

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	20050531	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20050708	Added by:	BROWN,CLEVE
Date chang:	20060815	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000328837		

J135
West
1/2 - 1 Mile
Higher

OH WELLS OHD700000328844

Well log n:	976636		
Well type :	WATER WELL	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	20050601	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20050711	Added by:	BROWN,CLEVE
Date chang:	20060815	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000328844		

J136
West
1/2 - 1 Mile
Higher

OH WELLS OHD700000328845

Well log n:	976635	U version:	Not Reported
Well type :	WATER WELL		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENV. CORP
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	20050601	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20050711	Added by:	BROWN,CLEVE
Date chang:	20060815	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000328845		

J137
West
1/2 - 1 Mile
Higher

OH WELLS OHD700000328843

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well log n:	976634	U version:	Not Reported
Well type :	WATER WELL		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	1		
Screen len:	10		
Total dept:	49		
Date of co:	20050602	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20050708	Added by:	BROWN,CLEVE
Date chang:	20060815	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	39		
Screened 1:	49		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000328843		

J138
West
1/2 - 1 Mile
Higher

OH WELLS OHD700000328841

Well log n:	976640	U version:	Not Reported
Well type :	WATER WELL		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	Not Reported
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	20050531	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20050708	Added by:	BROWN,CLEVE
Date chang:	20060815	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000328841		

J139
West
1/2 - 1 Mile
Higher

OH WELLS OHD700000328842

Well log n:	976633		
Well type :	WATER WELL	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	5		
Total dept:	51		
Date of co:	20050601	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20050708	Added by:	BROWN,CLEVE
Date chang:	20060815	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000328842		

J140
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004085

Well log n:	976634		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	49		
Date of co:	02-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	39		
Screened 1:	49		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004085		

J141
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004086

Well log n:	976634		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	49		
Date of co:	02-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	39		
Screened 1:	49		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004086		

J142
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004084

Well log n:	976634		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	49		
Date of co:	02-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	39		
Screened 1:	49		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004084		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J143
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004082

Well log n:	976634	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	49		
Date of co:	02-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	39		
Screened 1:	49		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004082		

J144
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004083

Well log n:	976634		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	49		
Date of co:	02-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	39		
Screened 1:	49		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004083		

J145
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004090

Well log n:	976635		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENV. CORP
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004090		

J146
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004091

Well log n:	976636		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004091		

J147
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004089

Well log n:	976635		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENV. CORP
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004089		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J148
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004087

Well log n:	976635	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENV. CORP
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004087		

J149
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004088

Well log n:	976635		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENV. CORP
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004088		

J150
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004075

Well log n:	976632		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004075		

J151
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004076

Well log n:	976633		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	5		
Total dept:	51		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004076		

J152
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004074

Well log n:	976632		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004074		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J153
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004072

Well log n:	976632	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004072		

J154
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004073

Well log n:	976632		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10			
Total dept:	20			
Date of co:	31-MAY-05	Located in:		Not Reported
Assoc rpt :	Not Reported			
Depth to b:	0			
Drill year:	Not Reported			
Comments:	Not Reported			
Well seal :	0			
Date added:	08-JUL-05	Added by:		BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:		Not Reported
Screen slo:	.01			
Screened i:	10			
Screened 1:	20			
Sustained :	0			
Attatch st:	Not Reported			
Screen dia:	0			
Screen typ:	Not Reported	Screen mat:		Not Reported
Pump type:	Not Reported			
Pump capac:	0			
Pump set a:	0			
Pitless ty:	Not Reported	Pump inst :		Not Reported
Elev sourc:	Not Reported			
Water leve:	0			
Well drill:	Not Reported	Subcon odh:		Not Reported
Site id:	OHDM10000004073			

J155
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004080

Well log n:	976633			
Well type :	W	U version:		Not Reported
End user i:	1253			
Cnty code:	61	Twp code:		2780
Orig owner:	Not Reported	Orig own 1:		SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :		Not Reported
Well use c:	M	Aquifer ty:		Not Reported
Loc map ye:	Not Reported	Loc area:		Not Reported
Loc no:	0			
Sub name:	Not Reported	Sub map ye:		Not Reported
Sub no:	Not Reported	Permit no:		Not Reported
Sec owner :	Not Reported	Lot no:		Not Reported
Sect no:	0			
St dir cod:	Not Reported			
St no:	4400			
St name:	MONTGOMERY	St type co:		RD
Sec add:	Not Reported			
Sec add no:	0			
City:	NORWOOD	State code:		OH
Zip:	45212			
Well loc d:	Not Reported			
Zone code:	S			
Horiz x:	1413362.81			
Horiz y:	427634.49			
Horiz datu:	NAD27			
Horiz acc :	0			
Horiz acc1:	0			
Horiz ac 1:	Not Reported			
Vert loc:	648			
Vert acc:	0			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	5		
Total dept:	51		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004080		

J156
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004081

Well log n:	976633		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	5		
Total dept:	51		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004081		

J157
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004079

Well log n:	976633		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	5		
Total dept:	51		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004079		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J158
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004077

Well log n:	976633	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	5		
Total dept:	51		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004077		

J159
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004078

Well log n:	976633		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	5		
Total dept:	51		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	46		
Screened 1:	51		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004078		

J160
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004105

Well log n:	976639		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004105		

J161
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004106

Well log n:	976639		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004106		

J162
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004104

Well log n:	976637		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004104		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J163
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004102

Well log n:	976637	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004102		

J164
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004103

Well log n:	976637		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10			
Total dept:	20			
Date of co:	01-MAY-05	Located in:		Not Reported
Assoc rpt :	Not Reported			
Depth to b:	0			
Drill year:	Not Reported			
Comments:	Not Reported			
Well seal :	0			
Date added:	08-JUL-05	Added by:		BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:		Not Reported
Screen slo:	.01			
Screened i:	10			
Screened 1:	20			
Sustained :	0			
Attatch st:	Not Reported			
Screen dia:	0			
Screen typ:	Not Reported	Screen mat:		Not Reported
Pump type:	Not Reported			
Pump capac:	0			
Pump set a:	0			
Pitless ty:	Not Reported	Pump inst :		Not Reported
Elev sourc:	Not Reported			
Water leve:	0			
Well drill:	Not Reported	Subcon odh:		Not Reported
Site id:	OHDM10000004103			

J165
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004110

Well log n:	976641			
Well type :	W	U version:		Not Reported
End user i:	1253			
Cnty code:	61	Twp code:		2780
Orig owner:	Not Reported	Orig own 1:		SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :		Not Reported
Well use c:	M	Aquifer ty:		Not Reported
Loc map ye:	Not Reported	Loc area:		Not Reported
Loc no:	0			
Sub name:	Not Reported	Sub map ye:		Not Reported
Sub no:	Not Reported	Permit no:		Not Reported
Sec owner :	Not Reported	Lot no:		Not Reported
Sect no:	0			
St dir cod:	Not Reported			
St no:	4400			
St name:	MONTGOMERY	St type co:		RD
Sec add:	Not Reported			
Sec add no:	0			
City:	NORWOOD	State code:		OH
Zip:	45212			
Well loc d:	Not Reported			
Zone code:	S			
Horiz x:	1413362.81			
Horiz y:	427634.49			
Horiz datu:	NAD27			
Horiz acc :	0			
Horiz acc1:	0			
Horiz ac 1:	Not Reported			
Vert loc:	648			
Vert acc:	0			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004110		

J166
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004111

Well log n:	976641		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004111		

J167
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004109

Well log n:	976641		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004109		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J168
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004107

Well log n:	976640	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	Not Reported
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	31-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004107		

J169
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004108

Well log n:	976640		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	Not Reported
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10			
Total dept:	20			
Date of co:	31-MAY-05	Located in:		Not Reported
Assoc rpt :	Not Reported			
Depth to b:	0			
Drill year:	Not Reported			
Comments:	Not Reported			
Well seal :	0			
Date added:	08-JUL-05	Added by:		BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:		Not Reported
Screen slo:	.01			
Screened i:	10			
Screened 1:	20			
Sustained :	0			
Attatch st:	Not Reported			
Screen dia:	0			
Screen typ:	Not Reported	Screen mat:		Not Reported
Pump type:	Not Reported			
Pump capac:	0			
Pump set a:	0			
Pitless ty:	Not Reported	Pump inst :		Not Reported
Elev sourc:	Not Reported			
Water leve:	0			
Well drill:	Not Reported	Subcon odh:		Not Reported
Site id:	OHDM10000004108			

J170
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004095

Well log n:	976637			
Well type :	W	U version:		Not Reported
End user i:	1253			
Cnty code:	61	Twp code:		2780
Orig owner:	Not Reported	Orig own 1:		SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :		Not Reported
Well use c:	M	Aquifer ty:		Not Reported
Loc map ye:	Not Reported	Loc area:		Not Reported
Loc no:	0			
Sub name:	Not Reported	Sub map ye:		Not Reported
Sub no:	Not Reported	Permit no:		Not Reported
Sec owner :	Not Reported	Lot no:		Not Reported
Sect no:	0			
St dir cod:	Not Reported			
St no:	4400			
St name:	MONTGOMERY	St type co:		RD
Sec add:	Not Reported			
Sec add no:	0			
City:	NORWOOD	State code:		OH
Zip:	45212			
Well loc d:	Not Reported			
Zone code:	S			
Horiz x:	1413362.81			
Horiz y:	427634.49			
Horiz datu:	NAD27			
Horiz acc :	0			
Horiz acc1:	0			
Horiz ac 1:	Not Reported			
Vert loc:	648			
Vert acc:	0			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004095		

J171
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004096

Well log n:	976637		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004096		

J172
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004094

Well log n:	976636		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004094		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J173
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004092

Well log n:	976636	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-JUN-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	11-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004092		

J174
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004093

Well log n:	976636		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10			
Total dept:	20			
Date of co:	01-JUN-05	Located in:		Not Reported
Assoc rpt :	Not Reported			
Depth to b:	0			
Drill year:	Not Reported			
Comments:	Not Reported			
Well seal :	0			
Date added:	11-JUL-05	Added by:		BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:		Not Reported
Screen slo:	.01			
Screened i:	10			
Screened 1:	20			
Sustained :	0			
Attatch st:	Not Reported			
Screen dia:	0			
Screen typ:	Not Reported	Screen mat:		Not Reported
Pump type:	Not Reported			
Pump capac:	0			
Pump set a:	0			
Pitless ty:	Not Reported	Pump inst :		Not Reported
Elev sourc:	Not Reported			
Water leve:	0			
Well drill:	Not Reported	Subcon odh:		Not Reported
Site id:	OHDM10000004093			

J175
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004100

Well log n:	976637			
Well type :	W	U version:		Not Reported
End user i:	1253			
Cnty code:	61	Twp code:		2780
Orig owner:	Not Reported	Orig own 1:		SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :		Not Reported
Well use c:	M	Aquifer ty:		Not Reported
Loc map ye:	Not Reported	Loc area:		Not Reported
Loc no:	0			
Sub name:	Not Reported	Sub map ye:		Not Reported
Sub no:	Not Reported	Permit no:		Not Reported
Sec owner :	Not Reported	Lot no:		Not Reported
Sect no:	0			
St dir cod:	Not Reported			
St no:	4400			
St name:	MONTGOMERY	St type co:		RD
Sec add:	Not Reported			
Sec add no:	0			
City:	NORWOOD	State code:		OH
Zip:	45212			
Well loc d:	Not Reported			
Zone code:	S			
Horiz x:	1413362.81			
Horiz y:	427634.49			
Horiz datu:	NAD27			
Horiz acc :	0			
Horiz acc1:	0			
Horiz ac 1:	Not Reported			
Vert loc:	648			
Vert acc:	0			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004100		

J176
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004101

Well log n:	976637		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004101		

J177
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004099

Well log n:	976637		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004099		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

J178
West
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000004097

Well log n:	976637	U version:	Not Reported
Well type :	W		
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		
Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004097		

J179
West
1/2 - 1 Mile
Higher

OH WELLS OHDM10000004098

Well log n:	976637		
Well type :	W	U version:	Not Reported
End user i:	1253		
Cnty code:	61	Twp code:	2780
Orig owner:	Not Reported	Orig own 1:	SUPERIOR ENVIRONMENT
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	M	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	4400		
St name:	MONTGOMERY	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	NORWOOD	State code:	OH
Zip:	45212		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1413362.81		
Horiz y:	427634.49		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	648		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.1576		
Longitude:	-84.4579		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	20		
Date of co:	01-MAY-05	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	08-JUL-05	Added by:	BROWN,CLEVE
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	10		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004098		

K180
South
1/2 - 1 Mile
Higher

OH WELLS OHDM10000003808

Well log n:	2002886		
Well type :	W	U version:	Not Reported
End user i:	1407		
Cnty code:	61	Twp code:	583
Orig owner:	Not Reported	Orig own 1:	SHELL
Drill type:	A	Test type :	Not Reported
Well use c:	M	Aquifer ty:	CLA
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	Not Reported		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	15		
Total dept:	30		
Date of co:	24-APR-06	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	30		
Screened 1:	15		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000003808		

K181
South
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000003807

Well log n:	2002885		
Well type :	W	U version:	Not Reported
End user i:	1407		
Cnty code:	61	Twp code:	583
Orig owner:	Not Reported	Orig own 1:	SHELL
Drill type:	A	Test type :	Not Reported
Well use c:	M	Aquifer ty:	CLA
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	AVE
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	30		
Date of co:	18-APR-06	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	30		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000003807		

K182
South
1/2 - 1 Mile
Higher

OH WELLS OHDM10000003806

Well log n:	2002885		
Well type :	W	U version:	Not Reported
End user i:	1407		
Cnty code:	61	Twp code:	583
Orig owner:	Not Reported	Orig own 1:	SHELL
Drill type:	A	Test type :	Not Reported
Well use c:	M	Aquifer ty:	CLA
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	AVE
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	Not Reported		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	30		
Date of co:	18-APR-06	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	30		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000003806		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

K183
South
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000003811

Well log n:	2002887	U version:	Not Reported
Well type :	W		
End user i:	1407		
Cnty code:	61	Twp code:	583
Orig owner:	Not Reported	Orig own 1:	SHELL
Drill type:	A	Test type :	Not Reported
Well use c:	M	Aquifer ty:	CLA
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	Not Reported		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	30		
Date of co:	26-APR-06	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	15-AUG-06	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	29		
Screened 1:	19		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000003811		

K184
South
1/2 - 1 Mile
Higher

OH WELLS OHDM10000003810

Well log n:	2002887		
Well type :	W	U version:	Not Reported
End user i:	1407		
Cnty code:	61	Twp code:	583
Orig owner:	Not Reported	Orig own 1:	SHELL
Drill type:	A	Test type :	Not Reported
Well use c:	M	Aquifer ty:	CLA
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	Not Reported		
Well loc d:	Not Reported		
Zone code:	S		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	NAD27		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10			
Total dept:	30			
Date of co:	26-APR-06	Located in:		Not Reported
Assoc rpt :	N			
Depth to b:	0			
Drill year:	Not Reported			
Comments:	Not Reported			
Well seal :	0			
Date added:	30-DEC-99	Added by:		Not Reported
Date chang:	15-AUG-06	Changed by:		Not Reported
Screen slo:	.01			
Screened i:	29			
Screened 1:	19			
Sustained :	0			
Attatch st:	Not Reported			
Screen dia:	2			
Screen typ:	MACHINE SLOTTED	Screen mat:		PVC
Pump type:	Not Reported			
Pump capac:	0			
Pump set a:	0			
Pitless ty:	Not Reported	Pump inst :		Not Reported
Elev sourc:	Not Reported			
Water leve:	0			
Well drill:	Not Reported	Subcon odh:		Not Reported
Site id:	OHDM10000003810			

K185
South
1/2 - 1 Mile
Higher

OH WELLS

OHDM10000003809

Well log n:	2002886			
Well type :	W	U version:		Not Reported
End user i:	1407			
Cnty code:	61	Twp code:		583
Orig owner:	Not Reported	Orig own 1:		SHELL
Drill type:	A	Test type :		Not Reported
Well use c:	M	Aquifer ty:		CLA
Loc map ye:	Not Reported	Loc area:		Not Reported
Loc no:	0			
Sub name:	Not Reported	Sub map ye:		Not Reported
Sub no:	Not Reported	Permit no:		Not Reported
Sec owner :	Not Reported	Lot no:		Not Reported
Sect no:	0			
St dir cod:	Not Reported			
St no:	2700			
St name:	MADISON	St type co:		RD
Sec add:	Not Reported			
Sec add no:	0			
City:	CINCINNATI	State code:		OH
Zip:	Not Reported			
Well loc d:	Not Reported			
Zone code:	S			
Horiz x:	1417725.63			
Horiz y:	423314.41			
Horiz datu:	NAD27			
Horiz acc :	0			
Horiz acc1:	0			
Horiz ac 1:	Not Reported			
Vert loc:	678			
Vert acc:	0			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITIONING SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	15		
Total dept:	30		
Date of co:	24-APR-06	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	Not Reported		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	15-AUG-06	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	30		
Screened 1:	15		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000003809		

K186
South
1/2 - 1 Mile
Higher

OH WELLS

OHD700000126661

Well log n:	990546	U version:	Not Reported
Well type :	WATER WELL		
End user i:	1407		
Cnty code:	61	Twp code:	2635
Orig owner:	Not Reported	Orig own 1:	SHELL OIL
Drill type:	AUGER	Test type :	Not Reported
Well use c:	Not Reported	Aquifer ty:	Not Reported
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	AVE
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zone code:	Not Reported		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	Not Reported		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	Not Reported	Flowing we:	Not Reported
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	0		
Screen len:	15		
Total dept:	32		
Date of co:	20050825	Located in:	Not Reported
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	20051205	Added by:	BROWN,CLEVE
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	17		
Screened 1:	32		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000126661		

K187
South
1/2 - 1 Mile
Higher

OH WELLS OHD700000135690

Well log n:	2008788		
Well type :	WATER WELL	U version:	Not Reported
End user i:	1407		
Cnty code:	61	Twp code:	2635
Orig owner:	Not Reported	Orig own 1:	SHELL OIL PRODUCTS
Drill type:	AUGER	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	SAND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	2700		
St name:	MADISON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45764		
Zone code:	Not Reported		
Horiz x:	1417725.63		
Horiz y:	423314.41		
Horiz datu:	Not Reported		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	678		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.146		
Longitude:	-84.44219		
Source of :	GLOBAL POSITION SYSTEM	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	30		
S water me:	Not Reported	S water 1:	20070227
Cas ht:	0		
Screen len:	10		
Total dept:	30		
Date of co:	20070227	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	30		
Screened 1:	20		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000135690		

**188
East
1/2 - 1 Mile
Lower**

Site ID:	3191125-00
Groundwater Flow:	Not Reported
Shallow Water Depth:	3.69
Deep Water Depth:	30.87
Average Water Depth:	Not Reported
Date:	7/1990

AQUIFLOW 15196

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L189

ESE

1/2 - 1 Mile

Lower

OH WELLS

OHDM10000004035

Well log n:	2021558	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004035		

L190
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004036

Well log n:	2021558		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004036		

L191
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004033

Well log n:	2021556		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004033		

L192
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004034

Well log n:	2021558		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10'		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004034		

L193
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004037

Well log n:	2021558	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004037		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L194

ESE

1/2 - 1 Mile

Lower

OH WELLS

OHDM10000004040

Well log n:	2021558	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004040		

L195
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004041

Well log n:	2021558		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004041		

L196
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004038

Well log n:	2021558		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004038		

L197
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004039

Well log n:	2021558		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004039		

L198
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004026

Well log n:	2021556	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004026		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L199

ESE

1/2 - 1 Mile

Lower

OH WELLS

OHDM10000004027

Well log n:	2021556	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004027		

**L200
ESE
1/2 - 1 Mile
Lower**

OH WELLS OHDM10000004024

Well log n:	2021556		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004024		

**L201
ESE
1/2 - 1 Mile
Lower**

OH WELLS OHDM10000004025

Well log n:	2021556		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004025		

L202
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004028

Well log n:	2021556		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004028		

L203
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004031

Well log n:	2021556	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004031		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L204

ESE

1/2 - 1 Mile

Lower

OH WELLS

OHDM10000004032

Well log n:	2021556	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004032		

**L205
ESE
1/2 - 1 Mile
Lower**

OH WELLS OHDM10000004029

Well log n:	2021556		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004029		

L206
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004030

Well log n:	2021556		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004030		

L207
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004042

Well log n:	2021558		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	GST
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	26-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10')		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004042		

L208
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004054

Well log n:	2021561	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004054		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L209
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004055

Well log n:	2021561	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004055		

L210
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004052

Well log n:	2021561		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004052		

L211
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004053

Well log n:	2021561		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004053		

L212
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004056

Well log n:	2021561		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD7000004056		

L213
ESE
1/2 - 1 Mile
Lower

OH WELLS OHD700000410496

Well log n:	2021559	U version:	Not Reported
Well type :	WATER WELL		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	SILT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well Loc:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	18991230
Cas ht:	0		
Screen len:	10		
Total dept:	18		
Date of co:	20090304	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GROUT FROM 6-1'. FINAL FOOT WAS FINISHED OFF WITH CONCRETE AND A FLUSHMOUNT MANHOLE COVER. (AME-7)		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000410496		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L214
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHD700000410498

Well log n:	2021561	U version:	Not Reported
Well type :	WATER WELL		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	SILT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well Loc:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	18991230
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	20090227	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. GROUT PLACED FROM 1-10'. REMAINING FOOT FINISHED OFF WITH CONCRETE AND A FLUSHMOUNT MANHOLE COVER. (AME-8)		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000410498		

L215
ESE
1/2 - 1 Mile
Lower

OH WELLS OHD700000410342

Well log n:	2021556		
Well type :	WATER WELL	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	SAND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well Loc:	SITE IS ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16.1		
S water me:	G	S water 1:	18991230
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	22		
Date of co:	20090226	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22'. SET A 2" WELL(SCREENED FROM 12'-22'/SAND PACK TO 10'). FOLLOWING SAND PACK AUGERS WERE PULLED AND THE HOLE WAS GROUTED TO 1'. REMAINING 1' WAS FINISHED WITH CONCRETE AND A MANHOLE COVER.		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	12		
Screened 1:	22		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000410342		

L216
ESE
1/2 - 1 Mile
Lower

OH WELLS OHD700000410495

Well log n:	2021558		
Well type :	WATER WELL	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	MONITOR	Aquifer ty:	GRAVEL AND SAND
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Loc:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	18991230
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	20090226	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE DOWN TO 22". SET A 2" WELL(SCREENED FROM 12-22'/SAND PACK TO 10'. AUGERS WERE PULLED AND GROUTED FROM 10-1'. REMAINING 1' WAS FINISHED OFF WITH CONCRETE AND A FLUSHMOUNT MANHOLE COVER. (AME-6)		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000410495		

L217
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004045

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well log n:	2021559	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRC		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004045		

L218
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004046

Well log n:	2021559		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRC		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004046		

L219
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004043

Well log n:	2021559		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRC		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004043		

L220
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004044

Well log n:	2021559		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRO		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004044		

L221
ESE
1/2 - 1 Mile
Lower

OH WELLS

OHDM10000004047

Well log n:	2021559		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRC		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004047		

L222
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004050

Well log n:	2021561	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004050		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L223

ESE

1/2 - 1 Mile

Lower

OH WELLS

OHDM10000004051

Well log n:	2021561	U version:	Not Reported
Well type :	W		
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC.
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	16		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	22		
Date of co:	27-FEB-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 22'. INSTALLED 2' WELL SCREENED FROM 12-22'/SAND PACK TO 10'. G		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	.01		
Screened i:	22		
Screened 1:	12		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004051		

L224
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004048

Well log n:	2021559		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRO		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004048		

L225
ESE
1/2 - 1 Mile
Lower

OH WELLS OHDM10000004049

Well log n:	2021559		
Well type :	W	U version:	Not Reported
End user i:	1478		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	SUNOCO, INC
Drill type:	GE	Test type :	Not Reported
Well use c:	M	Aquifer ty:	SLT
Loc map ye:	Not Reported	Loc area:	Not Reported
Loc no:	0		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	3250		
St name:	BROTHERTON	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	CINCINNATI	State code:	OH
Zip:	45209		
Well loc d:	SITE IS LOCATED ON THE NW CORNER OF BROTHERTON ROAD AND MARBURG ROAD.		
Zone code:	Not Reported		
Horiz x:	1422532.25		
Horiz y:	426165.89		
Horiz datu:	NAD83		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.154106		
Longitude:	-84.425464		
Source of :	MAP-USGS 1:2400	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	12		
S water me:	G	S water 1:	30-DEC-99
Cas ht:	0		
Screen len:	10		
Total dept:	18		
Date of co:	04-MAR-09	Located in:	Not Reported
Assoc rpt :	N		
Depth to b:	0		
Drill year:	Not Reported		
Comments:	USED 4.25" HSA TO DRILL AND SAMPLE TO 20'. INSTALLED 2" WELL SCREENED FROM 8-18' SANDPACK TO 6'. GRO		
Well seal :	0		
Date added:	30-DEC-99	Added by:	Not Reported
Date chang:	30-DEC-99	Changed by:	Not Reported
Screen slo:	.01		
Screened i:	18		
Screened 1:	8		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	2		
Screen typ:	MACHINE SLOTTED	Screen mat:	PVC
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHDM10000004049		

M226
East
1/2 - 1 Mile
Lower

OH WELLS

OHD700000027782

Well log n:	9931114	U version:	!
Well type :	WATER WELL		
End user i:	1532		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	WILLIAMSON HEATER CO
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	Not Reported	Aquifer ty:	SAND AND CLAY
Loc map ye:	1984	Loc area:	Not Reported
Loc no:	53		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	28		
St dir cod:	Not Reported		
St no:	0		
St name:	MADISON/HAMBURG	St type co:	RD
Sec add:	Not Reported		
Sec add no:	0		
City:	Not Reported	State code:	OH
Zip:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zone code:	Not Reported		
Horiz x:	1422964.47		
Horiz y:	427814.22		
Horiz datu:	Not Reported		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	591		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.158657		
Longitude:	-84.424063		
Source of :	Not Reported	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	0		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	0		
Screen len:	0		
Total dept:	231		
Date of co:	19350112	Located in:	Y
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	0		
Screened i:	0		
Screened 1:	0		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000027782		

M227
East
1/2 - 1 Mile
Lower

OH WELLS OHD700000027783

Well log n:	9931115		
Well type :	WATER WELL	U version:	!
End user i:	0		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	WILLIAMSON HEATER CO
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	Not Reported	Aquifer ty:	SAND
Loc map ye:	1984	Loc area:	Not Reported
Loc no:	54		
Sub name:	Not Reported	Sub map ye:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	28		
St dir cod:	Not Reported		
St no:	0		
St name:	MADISON/HAMBURG	St type co:	Not Reported
Sec add:	Not Reported		
Sec add no:	0		
City:	Not Reported	State code:	OH
Zip:	Not Reported		
Zone code:	Not Reported		
Horiz x:	1422992.78		
Horiz y:	427678.83		
Horiz datu:	Not Reported		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	590		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.158294		
Longitude:	-84.423945		
Source of :	Not Reported	Flowing we:	N
Test rate:	125		
Draw down:	0		
Draw down :	0		
S water le:	150		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	0		
Screen len:	0		
Total dept:	213		
Date of co:	19360104	Located in:	Y
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	0		
Screened i:	0		
Screened 1:	0		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000027783		

**K228
South
1/2 - 1 Mile
Higher**

Site ID:	3101042-00
Groundwater Flow:	NE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	22.95
Date:	4/1994

AQUIFLOW 13632

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N229
ESE
1/2 - 1 Mile
Lower

OH WELLS OHD700000027546

Well log n:	9931191	U version:	!
Well type :	WATER WELL		
End user i:	1532		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	EXCELLO PAPER PRODUC
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	Not Reported	Aquifer ty:	SAND AND GRAVEL
Loc map ye:	1984	Loc area:	Not Reported
Loc no:	13		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	0		
St name:	Not Reported	St type co:	Not Reported
Sec add:	Not Reported		
Sec add no:	0		
City:	Not Reported	State code:	OH
Zip:	Not Reported		
Zone code:	Not Reported		
Horiz x:	1422934.58		
Horiz y:	426944.19		
Horiz datu:	Not Reported		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	587		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.156274		
Longitude:	-84.424105		
Source of :	Not Reported	Flowing we:	N
Test rate:	325		
Draw down:	0		
Draw down :	0		
S water le:	170		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	0		
Screen len:	0		
Total dept:	202		
Date of co:	19471022	Located in:	Y
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen slo:	0		
Screened i:	0		
Screened 1:	0		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0	Screen mat:	Not Reported
Screen typ:	Not Reported		
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000027546		

N230
ESE
1/2 - 1 Mile
Lower

OH WELLS OHD700000150133

Well log n:	9931085		
Well type :	WATER WELL	U version:	!
End user i:	1532		
Cnty code:	61	Twp code:	665
Orig owner:	Not Reported	Orig own 1:	EXCELLO PAPER PRODUC
Drill type:	Not Reported	Test type :	Not Reported
Well use c:	Not Reported	Aquifer ty:	SAND AND GRAVEL
Loc map ye:	1984	Loc area:	Not Reported
Loc no:	14		
Sub name:	Not Reported	Sub map ye:	Not Reported
Sub no:	Not Reported	Permit no:	Not Reported
Sec owner :	Not Reported	Lot no:	Not Reported
Sect no:	0		
St dir cod:	Not Reported		
St no:	0		
St name:	Not Reported	St type co:	Not Reported
Sec add:	Not Reported		
Sec add no:	0		
City:	Not Reported	State code:	OH
Zip:	Not Reported		
Zone code:	Not Reported		
Horiz x:	1422962.08		
Horiz y:	426903.53		
Horiz datu:	Not Reported		
Horiz acc :	0		
Horiz acc1:	0		
Horiz ac 1:	Not Reported		
Vert loc:	586		
Vert acc:	0		
Vert acc u:	Not Reported		
Latitude:	39.156163		
Longitude:	-84.423995		
Source of :	Not Reported	Flowing we:	N
Test rate:	200		
Draw down:	0		
Draw down :	0		
S water le:	170		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen len:	0			
Total dept:	205			
Date of co:	19470918	Located in:		Y
Assoc rpt :	Not Reported			
Depth to b:	0			
Drill year:	Not Reported			
Well seal :	0			
Date added:	18991230	Added by:		Not Reported
Date chang:	18991230	Changed by:		Not Reported
Screen slo:	0			
Screened i:	0			
Screened 1:	0			
Sustained :	0			
Attatch st:	Not Reported			
Screen dia:	0			
Screen typ:	Not Reported	Screen mat:		Not Reported
Pump type:	Not Reported			
Pump capac:	0			
Pump set a:	0			
Pitless ty:	Not Reported	Pump inst :		Not Reported
Elev sourc:	Not Reported			
Water leve:	0			
Well drill:	Not Reported	Subcon odh:		Not Reported
Site id:	OHD700000150133			

231
WNW
1/2 - 1 Mile
Higher

OH WELLS OHD700000027754

Well log n:	9931088			
Well type :	WATER WELL	U version:		!
End user i:	1996			
Cnty code:	61	Twp code:		665
Orig owner:	Not Reported	Orig own 1:		GLOBE-WERNECKE CO
Drill type:	Not Reported	Test type :		Not Reported
Well use c:	Not Reported	Aquifer ty:		ROCK
Loc map ye:	1984	Loc area:		Not Reported
Loc no:	23			
Sub name:	Not Reported	Sub map ye:		Not Reported
Sub no:	Not Reported	Permit no:		Not Reported
Sec owner :	Not Reported	Lot no:		Not Reported
Sect no:	34			
St dir cod:	Not Reported			
St no:	0			
St name:	CARTHAGE/NORWOOD	St type co:		AVE
Sec add:	Not Reported			
Sec add no:	0			
City:	Not Reported	State code:		OH
Zip:	Not Reported			
Zone code:	Not Reported			
Horiz x:	1413764.19			
Horiz y:	430973.69			
Horiz datu:	Not Reported			
Horiz acc :	0			
Horiz acc1:	0			
Horiz ac 1:	Not Reported			
Vert loc:	628			
Vert acc:	0			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Vert acc u:	Not Reported		
Latitude:	39.166794		
Longitude:	-84.456737		
Source of :	Not Reported	Flowing we:	N
Test rate:	0		
Draw down:	0		
Draw down :	0		
S water le:	169		
S water me:	Not Reported	S water 1:	18991230
Cas ht:	0		
Screen len:	0		
Total dept:	211		
Date of co:	19361007	Located in:	Y
Assoc rpt :	Not Reported		
Depth to b:	0		
Drill year:	Not Reported		
Well seal :	0		
Date added:	18991230	Added by:	Not Reported
Date chang:	18991230	Changed by:	Not Reported
Screen slo:	0		
Screened i:	0		
Screened 1:	0		
Sustained :	0		
Attatch st:	Not Reported		
Screen dia:	0		
Screen typ:	Not Reported	Screen mat:	Not Reported
Pump type:	Not Reported		
Pump capac:	0		
Pump set a:	0		
Pitless ty:	Not Reported	Pump inst :	Not Reported
Elev sourc:	Not Reported		
Water leve:	0		
Well drill:	Not Reported	Subcon odh:	Not Reported
Site id:	OHD700000027754		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: OH Radon

Radon Test Results

Zipcode	Num Tests	Maximum	Minimum	Arith Mean	Geo Mean
45212	77	9.2	0.1	1.97	1.24

Federal EPA Radon Zone for HAMILTON County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 45212

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.100 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 614-265-1044

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

RADON

State Database: OH Radon

Source: Department of Health

Telephone: 614-644-2727

Radon Statistics for Zip Code Areas

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX 4

Records Request Responses





MEMORANDUM

To: (File) Altivity Packaging HW

From: Elissa Miller (Reviewer); Ohio EPA Legal Office.

Date: May 11, 2015

These files were reviewed to determine whether records contained herein are confidential or otherwise exempt from the disclosure obligations of Ohio Revised Code (ORC) 149.43.

☒ **All files are public**

No records were removed based on this review.

☐ **Some files are not public**

Records were removed or redacted for the reasons given below:

___ **Attorney- Client Privilege**, State ex rel. Leslie v. Ohio Hous. Fin. Agency, 105 Ohio St.3d 261, 265 (2005).

___ **Attorney Work Product**, Squire, Sanders & Dempsey, L.L.P. v. Givaudan Flavors Corp., 127 Ohio St.3d 161 (2010).

___ **Confidential Law Enforcement Investigatory Records**, ORC 149.43(A)(1)(h).

___ **Social Security Numbers**, State ex rel. Office of Montgomery County Pub. Defender v. Siroki, 108 Ohio St.3d 207 (2006).

___ **Release Otherwise Prohibited by Law**, (i.e. trade secret, infrastructure and security records, etc.), ORC 149.43(A)(1)(v).

___ **Other Specified Reason:** Confidential Complainant

☐ **All files are confidential**

Should you have any questions regarding this issue, please contact Ohio EPA's Office of Legal Services.

(This memorandum is to remain visibly attached to this file.)



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

April 16, 2008

Mr. Luke Gamble
Altivity Packaging
4500 Beech Street
Cincinnati, Ohio 45212

RE: RETURN TO COMPLIANCE (RTC)

Dear Mr. Gamble:

On December 27, 2007 Altivity Packaging forwarded a document demonstrating compliance with OAC 3745-66-74 (Inspections and Inspection Logs). This document abates the violation cited during my December 10, 2007 inspection.

It appears Altivity Packaging is in compliance with Ohio's Hazardous Waste rules and regulations.

Please feel free to call me at (937) 285-6092 in regards to this investigation or any other environmental issues that you may have.

Sincerely,

Larry Dickerson
District Representative
Division of Hazardous Waste Management

cc: Dinah Crawford, SWDO_DHWM /DHWM FILE

LD\bp



State of Ohio Environmental Protection Agency

003

-LD
-File

Southwest District

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937)285-6357 FAX: (937)285-6249
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

December 13, 2007

Mr. Brent Peterson
Engineering Manager
Altivity Packaging
4500 Beech Street
Cincinnati, Ohio 45212

Re: Altivity Packaging/ Compliance Evaluation Inspection/OHD056487101

Notice of Violation

Dear Mr. Peterson:

Thank you for accompanying Tom Koch and me during Ohio EPA's December 10, 2007 inspection of Altivity Packaging in Cincinnati, Ohio. Our goal was to determine Altivity Packaging compliance with Ohio's hazardous waste laws as found in Chapter 3734 of the Ohio Revised Code (ORC) and Chapter 3745. of the Ohio Administrative Code (OAC). This letter will explain the violations we found, what you need to do to correct the violations, other general concerns we have, and what you need to do to respond to our general concerns.

We found the following violations of Ohio's hazardous waste laws. In order to correct these violations you must do the following and send me the required information **within 30 days** of your receipt of this letter:

1. OAC 3745-66-73(A) Management of Containers - Open containers

OAC 3745-66-73(A) states a container holding hazardous waste shall always be closed during storage, except when it is necessary to add or remove waste.

Altivity Packaging failed to close 5 containers of hazardous waste.

Altivity Packaging must close these containers, except when it is necessary to add or remove waste.

This violation was corrected during the inspection and is now in compliance.

Mr. Brent Peterson
Engineering Manager
Altivity Packaging
December 13, 2007
Page 2

2. OAC Rule 3745-66-74- Inspections and Inspection Log

The owner or operator must inspect areas where hazardous waste containers are stored, at least weekly, looking for leaks and deterioration caused by corrosion or other factors. The owner or operator must record inspections in an inspection log or summary.

At the time of the inspection, we observed some gaps in the inspection of the storage pad.

Altivity Packaging failed to comply with OAC 3745-66-74 and must begin weekly inspections immediately, and record the inspections in a log. When I return to the facility to conduct a Return to Compliance Inspection, I will inspect these records. As discussed, the term weekly as it applies to these inspections means every 7 calendar days.

A copy of an example inspection log can be found online at:
<http://www.epa.state.oh.us/dhwm/pdf/lqglog.PDF>

3. OAC Rule 3745-52-34(A)(2) Use And Management of Containers

This rule states that all containers must have an accumulation date.

Altivity Packaging failed to date 10 containers that were being offered for transport.

Altivity Packaging must place dates on these containers when the waste is being offered for transport.

This violation was corrected during the inspection and is now in compliance.

4. OAC Rule 3745-52-34(C)(1)(E) Satellite Accumulation Area Requirements

This rule states containers are marked with the words "Hazardous Waste" or other words identifying the contents.

Altivity Packaging failed to label the Satellite Accumulation container.


Mr. Brent Peterson
Engineering Manager
Altivity Packaging
December 13, 2007
Page 3

Altivity Packaging must label this container or any other container that holds "Hazardous Waste".

This violation was corrected during the inspection and is now in compliance.

Enclosed you will find a copy of the checklists that we completed during the inspection. Should you have any questions, please feel free to call me at (937) 285-6092. You can find copies of the rules and other information on the division's web page at <http://www.epa.state.oh.us/dhwm>. Ohio EPA also has helpful information about pollution prevention at the following web address: <http://www.epa.state.oh.us/opp>.

Sincerely,



Larry Dickerson
District Representative
Division of Hazardous Waste Management

cc: Dinah Crawford, SWDO_DHWM /DHWM FILE

LD/plh

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

LDR CHECKLIST

GENERAL LDR REQUIREMENTS

1. Has the generator adequately evaluated all wastes to determine if they are restricted from land disposal? [3745-270-07(A)(1)] If so:
- Yes ☒ No ☐ N/A ☐ RMK# ☐
- a. For determinations based solely on knowledge of the waste: Is supporting data retained on-site? [3745-270-07(A)(6)]
- Yes ☐ No ☐ N/A ☒ RMK# ☐
- b. For determinations based upon analytical testing: Is waste analysis data retained on-site? [3745-270-07(A)(6)]
- Yes ☒ No ☐ N/A ☐ RMK# ☐
2. Has the generator determined each EPA hazardous waste code applicable to the waste? [3745-270-07(A)(2) see Table 1]
- Yes ☒ No ☐ N/A ☐ RMK# ☐
3. Has the generator determined the correct "treatability group(s)" (e.g., wastewater, non-wastewater, etc.)? [3745-270-07(A), Table 1]
- Yes ☒ No ☐ N/A ☐ RMK# ☐
4. Does the generator generate a characteristic hazardous waste? If so:
- Yes ☒ No ☐ N/A ☐ RMK# ☐
- a. Have all underlying hazardous constituents (UHCs) been identified? [3745-270-09(A)]
- Yes ☒ No ☐ N/A ☐ RMK# ☐
-
5. Does the generator generate listed waste(s) which also exhibit hazardous characteristics? [3745-270-09] If so:
- Yes ☒ No ☐ N/A ☐ RMK# ☐
- a. Has the generator also identified the appropriate treatment standard(s) for the constituent(s) which cause the waste to exhibit a characteristic? [3745-270-09(A)]
- Yes ☐ No ☐ N/A ☒ RMK# 1
-
6. Has the generator correctly determined if restricted wastes meet or do not meet treatment standards? [3745-270-07(A)(1)]
- Yes ☒ No ☐ N/A ☐ RMK# ☐
-
7. Does the owner/operator ensure that restricted wastes or treatment

residues are not diluted as a method of achieving/circumventing LDR treatment standards? [3745-270-03]

Yes ☒ No ☐ N/A ☐ RMK# ☐

8. Is combustion of any of the wastes identified in the Appendix to Rule 3745-270-03 occurring without meeting one or more of the criteria under Rule 3745-270-03(C) upon generation or after treatment? [3745-270-03(C)]

Yes ☐ No ☐ N/A ☒ RMK# ☐

9. Has the generator added iron to lead-containing hazardous waste in order to achieve LDR treatment standards for lead? [3745-270-03(D)]

Yes ☐ No ☐ N/A ☒ RMK# ☐

10. Does the facility have a case-by-case extension to the effective date to land dispose of hazardous waste? [3745-270-05] If so:

Yes ☐ No ☒ N/A ☐ RMK# ☐

- a. The facility can dispose of hazardous waste in a on-site landfill or surface impoundment. [3745-270-05]

Yes ☐ No ☐ N/A ☒ RMK# ☐

11. Does the facility have an extension to allow for a restricted waste to be land disposed? [3745-270-06] If so:

Yes ☐ No ☒ N/A ☐ RMK# ☐

- a. The facility can land dispose of the waste. [3745-270-06]

Yes ☐ No ☐ N/A ☒ RMK# ☐

12. Does the facility treat wastes that are otherwise prohibited from land disposal, in a surface impoundment?
If so:

Yes ☐ No ☒ N/A ☐ RMK# ☐

- a. Has the facility complied with 3745-270-04?

Yes ☐ No ☐ N/A ☒ RMK# ☐

REMARKS

1 Per information provided by Elsevier's 1999 LDR Compliance Guide, "EPA simplified (with promulgation of the Phase II LDR Rule) the LDR notification requirements by deleting the requirement to list the treatment standards for each waste identified on the notification form that accompanies each shipment".

NOTIFICATION AND CERTIFICATION REQUIREMENTS

13. If a generator's waste or contaminated soil does not meet the treatment standards, does the generator have the paperwork required in Column A of Table 1 of 3745-270-07? [3745-270-07(A)(2)] Yes ☒ No ☐ N/A ☐ RMK# ☐
14. If a generators' waste or contaminated soil meets the treatment standard at the original point of generation, does the generator have the paperwork required in Column B of Table 1 of 3745-270-07? [3745-270-07(A)(3)] Yes ☐ No ☐ N/A ☒ RMK# ☐
15. If a generators' waste is exempt (under 3745-270-05, 3745-270-06, national capacity or case-by-case variance, etc.) does the generator have the paperwork required in Column C of Table 1 of 3745-270-07? [3745-270-07(A)(4)] Yes ☐ No ☐ N/A ☒ RMK# ☐
16. If a generator manages a lab pack containing hazardous waste using the alternative treatment standard in 3745-270-42, does the generator have the paperwork required in Column D of Table 1 of 3745-270-07? [3745-270-07(A)(9)] Yes ☐ No ☐ N/A ☒ RMK# ☐
17. Does the generator produce a waste that is hazardous waste from the point of generation, but subsequently excluded from regulation under OAC 3745-51-02 through 3745-51-06? [3745-270-07(A)(7)] If so:
- a. Is a one-time notice placed in the facility's file stating such generation, subsequent exclusion or exemption, and disposition of the wastes? [3745-270-07(A)(7)] Yes ☐ No ☒ N/A ☐ RMK# ☐

NOTE: *Examples include hazardous wastes discharged to a POTW or to a surface water under a NPDES permit.(See 270-07(A)(7))*

18. Does the generator retain on-site a copy of all notices, certifications, demonstrations and waste analysis data for at least three years from the last shipment of waste sent off-site? [3745-270-07(A)(8)] Yes ☒ No ☐ N/A ☐ RMK# ☐

REMARKS

GENERATORS TREATING HAZARDOUS WASTE

1. Is treatment of hazardous waste occurring to meet the treatment standards in 3745-270-40? Yes ☐ No ☒ N/A ☐ RMK# ☐
2. If so, does the generator have a waste analysis plan containing the following requirements? [3745-270-07(A)(5)] Yes ☐ No ☐ N/A ☒ RMK# ☐
- a. A detailed chemical and physical analysis of a representative

sample of the wastes being treated? [3745-270-07(A)(5)(a)]

Yes ___ No ☐ N/A ☒ RMK# ___

- b. All information necessary to treat the waste(s) in accordance with the requirements of 3745-270, including the selected frequency? [3745-270-07(A)(5)(a)]

Yes ___ No ☐ N/A ☒ RMK# ___

3. Is the WAP on-site in the facility's files and available to inspectors? [3745-270-07(A)(5)(b)]

Yes ___ No ☐ N/A ☒ RMK# ___

4. Has the generator followed their WAP [3745-270-07(A)(5)?

Yes ___ No ☐ N/A ☒ RMK# ___

5. Have the treated wastes met the applicable treatment standards in 3745-270-40?

Yes ___ No ☐ N/A ☒ RMK# ___

6. Has the generator sent a notification and certification with the initial shipment of waste? [3745-270-07(A)(5)(c)]

Yes ___ No ☐ N/A ☒ RMK# ___

7. Does each notification/certification form completed, contain the information found in Table 1 of 3745-270-07? [3745-270-07(A)(5)(c)]

Yes ___ No ☐ N/A ☒ RMK# ___

8. Has the generator, who is treating a characteristic waste, submitted a notification and certification to the director which contains the following:

Yes ___ No ☐ N/A ☒ RMK# ___

- a. Name and address of the facility receiving the waste? [3745-270-09(D)(1)(a)]

Yes ___ No ☐ N/A ☒ RMK# ___

- b. A description of the waste, including EPA hazardous waste codes and treatability group, and UHCs? [3745-270-09(D)(1)(b)]

Yes ___ No ☐ N/A ☒ RMK# ___

NOTE: *If the waste will be treated and monitored for all UHCs then they do not need to be listed on the notice.*

9. Has the process/operation generating the waste or the solid waste landfill facility changed? If so:

Yes ___ No ☒ N/A ___ RMK# ___

- a. Has the notification and certification been updated in the generators and treaters files? [3745-270-09(D)]

Yes ___ No ☐ N/A ☒ RMK# ___

- b. Has the director been notified of such changes? [3745-270-09(D)]

Yes ___ No ☐ N/A ☒ RMK# ___

NOTE: *The director need only be notified on an annual basis but no later than December 31.*

10. Is the facility treating contaminated soil using the alternative treatment standards in 3745-270-49? If so:

Yes ___ No ___ N/A ☒ RMK# ___

a. Has the facility treated the contaminated soil to less than 10 times the Universal Treatment Standards or has a 90% reduction in the total constituent concentrations occurred? [3745-270-49 (C)]

Yes ___ No ☐ N/A ☒ RMK# ___

11. Does each notification/certification form completed, contain the information found in Table 1? [3745-270-07(A)(3)]

Yes ___ No ☐ N/A ☒ RMK# ___

REMARKS

HAZARDOUS DEBRIS

1. Does the material in question meet the definition of hazardous debris as defined in rule 3745-270-02(A)(3)?

Yes ___ No ☒ N/A ___ RMK# ___

2. Is the hazardous debris being treated to the waste specific treatment standard in 3745-270-40 to 3745-270-49? (If yes, use the generator checklist.)

Yes ___ No ___ N/A ☒ RMK# ___

3. Is the hazardous debris being treated by the alternative treatment standards in 3745-270-45? If so:

Yes ___ No ___ N/A ☒ RMK# ___

a. Has the debris or mixtures of debris been treated for each contaminant subject to treatment (toxicity, listed waste and cyanide reactive debris) using one or more of the treatment technologies found in Table 1 in 3745-270-45? [3745-270-45(A)]

Yes ___ No ☐ N/A ☒ RMK# ___

4. Was the hazardous debris a listed waste treated by an immobilization technology in Table 1? [3745-270-45(A)(1)] If so:

Yes ___ No ___ N/A ☒ RMK# ___

a. Was immobilization the last treatment technology used? [3745-270-45(A)(3)]

Yes ___ No ☐ N/A ☒ RMK# ___

5. Is the waste a PCB waste under 40 CFR Part 761? If so:

Yes ___ No ☒ N/A ___ RMK# ___

a. Has the waste been treated to the most stringent standard in 40

CFR 761 or 3745-270-45? [3745-270-45(A)(5)]

Yes ___ No ☐ N/A ☒ RMK# ___

6. Has the residue from the treatment of hazardous debris been disposed of in accordance with 3745-270-40 to 3745-270-49? [3745-270-45(D)]

Yes ___ No ☐ N/A ☒ RMK# ___

7. Does the owner/operator of a treatment facility that claims the debris is excluded from regulation as a hazardous waste under 3745-51-03(F)(1) maintain the following information?

Yes ___ No ___ N/A ☒ RMK# ___

- a. Records of all inspections, evaluations, and analyses of treated debris? [3745-270-07(D)(3)(a)]

Yes ___ No ☐ N/A ☒ RMK# ___

- b. Records of key operating parameters of the treatment unit? [3745-270-07(D)(3)(b)]

Yes ___ No ☐ N/A ☒ RMK# ___

- c. A certification statement for each shipment of treated debris? (See 270-07(D)(3)(c) for exact wording) [3745-270-07(D)(3)(c)]

Yes ___ No ☐ N/A ☒ RMK# ___

8. Does the notifications and certifications of an owner/operator who first claims the debris is excluded under 3745-51-03(F)(1) have the following information? [3745-270-07(D)(3)]

Yes ___ No ___ N/A ☒ RMK# ___

- a. Name and address of licensed solid waste landfill receiving the treated debris? [3745-270-07(D)(1)(a)]

Yes ___ No ☐ N/A ☒ RMK# ___

- b. Description of hazardous debris as initially generated with applicable waste codes? [3745-270-07(D)(1)(b)]

Yes ___ No ☐ N/A ☒ RMK# ___

- c. Technology used from Table 1? [3745-270-07(D)(1)(c)]

Yes ___ No ☐ N/A ☒ RMK# ___

9. Has the above notification been sent to the director? [3745-270-07(D)(1)]

Yes ___ No ___ N/A ☒ RMK# ___

REMARKS

TREATING FACILITIES WHICH TREAT WASTE TO MEET LDR STANDARDS

1. Does the treating facility test waste according to their waste analysis plan as required in 3745-54-13 or 3745-65-13? [3745-270-07(B)]

Yes ___ No ☐ N/A ☒ RMK# ___

2. Has a one-time notification been sent with the initial shipment of waste or contaminated soil to the land disposal facility? [3745-270-07(B)(3)]

Yes ___ No ☐ N/A ☒ RMK# ___

3. Does the one-time notification and certification contain the information listed in Table 2 of 3745-270-07?[3745-270-07(B)(3)]
Yes ___ No ☐ N/A ☒ RMK# ___
4. Are wastes or treatment residues being sent to another TSD to be further managed? **If so:**
- a. Has the facility complied with the generator notification/certification requirements?
[Table 1, 3745-270-07(B)(5)]
5. Are recyclable materials used in a manner constituting disposal and subsequently subject to 3745-266-20? If so:
- a. Has the treatment facility (recycler) sent a notification (found at 3745-270-07(B)(4)], excluding the manifest number, with each shipment of waste? [3745-270-07(B)(6)]
Yes ___ No ☐ N/A ☒ RMK# ___
- b. Has the treatment facility (recycler) sent a certification found in 3745-270-07(B)(4)[3745-270-07(B)(6)]
Yes ___ No ☐ N/A ☒ RMK# ___
- c. Has a copy of the notification and certification been sent to the director? [3745-270-07(B)(6)]
Yes ___ No ☐ N/A ☒ RMK# ___
6. Does the recycling facility maintain records of the name and location of each entity receiving the hazardous waste-derived products?
[3745-270-07(B)(6)]
Yes ___ No ☐ N/A ☒ RMK# ___
7. Does the owner or operator of any land disposal facility disposing of waste subject to regulation under 3745-270 have:
- a. Copies of all notices and certifications required in 3745-270?
Yes ___ No ☐ N/A ☒ RMK# ___
- b. Test results indicating all waste, extracts of waste or treatment residue are in compliance with 3745-270-40 to 3745-270-49?
Yes ___ No ☐ N/A ☒ RMK# ___
- c. The testing frequency specified in the facility's WAP and have they followed the protocol?
Yes ___ No ☐ N/A ☒ RMK# ___

REMARKS

LARGE QUANTITY GENERATOR REQUIREMENTS

COMPLETE AND ATTACH A PROCESS DESCRIPTION SUMMARY

CESQG: < 100 Kg. (approximately 25-30 gallons) of waste in a calendar month

SQG: Between 100 and 1,000 Kg. (about 25 to under 300 gallons) of waste in a calendar month

LQG: >1,000 Kg. (~300 gallons) of waste in a calendar month or > 1 Kg. of acutely hazardous waste in a calendar month

NOTE: To convert from gallons to pounds: Amount in gallons x Specific Gravity x 8.345 = Amounts in pounds

POLLUTION PREVENTION

Note to the Inspector: This checklist has been developed to help the division in gathering general information about the pollution prevention (P2) practices that the company may have initiated or attempted to initiate. The checklist is also used to:

- ◇ Facilitate P2 discussions;
- ◇ Identify barriers to P2;
- ◇ Define the P2 universe;
- ◇ Identify the need for future P2 initiatives;
- ◇ Identify partnership opportunities; and
- ◇ Link companies with better P2 resources.

As a prelude to completing this checklist the inspector should use the following list of questions as a way to initiate a dialogue concerning P2:

1. Have you tried to reduce the volume of waste (hazardous and nonhazardous) that you generate?
2. What is the largest waste stream that you generate?
3. How important would it be to you to eliminate that waste stream?
4. Does your company understand the reduced regulatory burden and cost saving benefits that eliminating or reducing a waste stream can have?
5. Could you use better housekeeping practices to reduce the amount of waste that you generate?

If the company responds with one of the answers below, the appropriate box should be checked. If the company's response does not correspond to one of the options below, please record the answer in the space provided in the remarks section.

1. Has the company undertaken any P2 activities to reduce the amount of waste generated?

Yes

~~X~~
No

N/A

RM
K#

a. If so, what has the company done to minimize waste generation?

- ☐ A change in the process resulting in less waste.
- ☐ A change in the product resulting in less waste.
- ☐ Use of fewer and less toxic hazardous raw materials.
- ☐ Better operations/improved housekeeping.
- ☐ On-site recycling/reuse of hazardous materials.
- ☐ Sending waste off-site for recycling/reuse.
- ☐ Other activities (specify):

b. **If so**, what wastes have been addressed?

- | | |
|---|---|
| <input type="checkbox"/> Solvents | <input type="checkbox"/> Waste water |
| <input type="checkbox"/> Paint related wastes | <input type="checkbox"/> Solid waste (paper, plastic, metal, wood, blasting material) |
| <input type="checkbox"/> Industrial process wastes (sludges, slags, contaminated wastes waters, etc.) | <input type="checkbox"/> Air emissions |
| <input type="checkbox"/> Contaminated oils/hydraulic fluids | <input type="checkbox"/> Energy use |
| <input type="checkbox"/> Off-spec chemicals | <input type="checkbox"/> Fluorescent light bulbs |
| <input type="checkbox"/> Shop rags | <input type="checkbox"/> Used batteries |
| <input type="checkbox"/> Other (specify): | |

c. If they haven't minimized waste are there barriers that are preventing them from doing it?

- ☐ Lack of information about practical alternatives.
- ☒ Lack of capital to make process changes.
- ☐ Lack of internal management support.
- ☐ The company does not generate enough waste to consider P2.
- ☐ Other reason given (specify):

2. Does the company plan to do P2 activities in the future?

☒ Yes ___ No ___ N/A ___ RMK#

3. Would the company be interested in receiving additional information from Ohio EPA about P2?

___ Yes ☒ No ___ N/A ___ RMK#

4. Did you give the company information about P2 during the inspection?

~~X~~
Yes

Would the company like a P2 assessment?

___ Yes ~~___~~ No ___ N/A ___ RMK#

No

A. If yes, provide information that makes the company a good candidate for an assessment (i.e., known specific P2 opportunities exist, the company is willing to cooperate and commit resources to the assessment, the company fully understands DHWM's P2 assessment process, etc.)

N/A

RM

K#5

B. If no, list the reasons the facility representative gave for not wanting an assessment.

NO REASON, JUST NOT RIGHT NOW.

If the company would like a P2 assessment done at their facility, the inspector must give the company representative a copy of the Pollution Prevention Assessments for Hazardous Waste Generators document and discuss it with them (Attachment III of the P2 Assessment Procedures Manual at: <http://www.epa.state.oh.us/dhwm/pdf/P2AssesmentHWGeneraotrs.pdf>).

REMARKS

LARGE QUANTITY GENERATOR REQUIREMENTS

GENERAL REQUIREMENTS

1. Have all wastes generated at the facility been adequately evaluated? [3745-52-11] Yes ☒ No ☐ N/A ___RMK#
2. Has the generator obtained a U.S. EPA identification number? [3745-52-12] Yes ☒ No ☐ N/A ___RMK#
3. Were annual reports filed with Ohio EPA on or before March 1st? [3745-52-41] Yes ☒ No ☐ N/A ___RMK#

WASTE IMPORT/EXPORT REQUIREMENTS

4. Does the generator import or export hazardous waste? If so: Yes ___ No ☒ N/A ___RMK#
 - a. Has the generator notified U.S. EPA of export/import activity? [3745-52-53] Yes ___ No ☐ N/A ___RMK#
 - b. Has the generator complied with special manifest requirements? [3745-52-54] Yes ___ No ☐ N/A ___RMK#
 - c. For manifests that have not been returned to the generator: has an exception report been filed? [3745-52-55] Yes ___ No ☐ N/A ___RMK#
 - d. Has an annual report been submitted to U.S. EPA? [3745-52-56] Yes ___ No ☐ N/A ___RMK#
 - e. Are export related documents being maintained on-site? [3745-52-57] Yes ___ No ☐ N/A ___RMK#

GENERATOR CLOSURE REQUIREMENTS

5. Has the generator closed any <90-day accumulation unit(s) since the date of the last inspection? If so: Yes ___ No ☒ N/A ___RMK#

a. Describe the unit(s) which the generator has closed.

b. Does closure appear to have met the closure performance standard of 3745-66-11? [3745-52-34(A)(1)]

Yes ___ No ☐ N/A ___ RMK#

c. Please provide a description of the documentation provided by the generator to demonstrate that closure was completed in accordance with the closure performance standards.

NOTE: *If the generator has closed a <90-day tank, closure must also be completed in accordance with OAC 3745-66-97 (except for paragraph C of this rule). [3745-52-34]*

REMARKS

MANIFEST REQUIREMENTS

You must start this part of the inspection by telling the company representative about the certification statement on the hazardous waste manifest using the following question and statement:

Are you aware of what the statement that you sign on the manifest says? Yes ___ No

If the answer is no, show them what the statement says using a signed manifest.

NOTE: *While the statement is a certification that a P2 strategy is in place, signing the statement does not establish any legal obligations with which the company must comply. In other words, there is no violation of the hazardous waste rules if they sign the manifest and they don't have a program in place.*

1. Have all hazardous wastes shipped off-site been accompanied by a manifest? (U.S. EPA Form 8700-22) [3745-52-20(A)] Yes ☒ No ☐ N/A ___ RMK#

2. Have items (1) through (20) of each manifest been completed? [3745-52-20(A)] Yes ☒ No ☐ N/A ___ RMK#

NOTE: *U.S. EPA Form 8700-22(A) (the continuation form) may be needed in addition to Form 8700-22. In these situations items (21) through (35) must also be completed. [3745-52-20(A)]*

3. Does each manifest designate at least one permitted disposal facility? [3745-52-20(B)] Yes ☒ No ☐ N/A ___ RMK#

NOTE: *The generator may designate on the manifest one alternate facility to handle the waste in the event of an emergency which prevents the delivery of waste to the primary designated facility. [3745-52-20(C)].*

4. Since the date of the last inspection, has the transporter been unable to deliver a shipment of hazardous waste to the designated facility? If so: Yes ___ No ☒ N/A ___ RMK#

a. Did the generator designate an alternate TSD facility or give the transporter instructions to return the waste? [3745-52-20(D)] Yes ___ No ☐ N/A ___ RMK#

5. Have the manifests been signed by the generator and initial transporter? [3745-52-23(A)(1)(2)] Yes ☒ No ☐ N/A ___ RMK#

6. Has the generator received a return copy of each completed manifest within 35 days of being accepted by the transporter? If not:

☒ Yes

No

N/A

RM
K#

a. Did the generator contact the transporter and/or TSD facility to check on the status of the waste?
[3745-52-42(A)(1)]

Yes ___ No ☐ N/A ___ RMK#

b. If the manifest was not received within 45 days, did the generator file an exception report with Ohio EPA? [3745-52-42(A)(2)]

Yes ___ No ☐ N/A ☒ RMK#

7. Are signed copies of all manifests and any exception reports being retained for at least three years?
[3745-52-40]

Yes ☒ No ☐ N/A ___ RMK#

NOTE: Waste generated at one location and transported along a publicly accessible road for temporary consolidated storage or treatment on a contiguous property also owned by the same person is not considered "on-site" and manifesting and transporter requirements must be met. To transport "along" a public right-of-way the destination facility has to act as a transfer facility or have a permit because this is considered to be "off-site." For additional information see the definition of "on-site" in OAC rule 3745-50-10.

REMARKS

PERSONNEL TRAINING

1. Does the generator keep records required by 3745-65-16(D) including:
- a. Job titles, as they relate to hazardous waste management, and the name of each employee filling each job? Yes ☒ No ☐ N/A ☐ RMK#
 - b. Job descriptions, including requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position? Yes ☒ No ☐ N/A ☐ RMK#
 - c. Type and amount of both introductory and continuing training to be given to each person filling a position? Yes ☒ No ☐ N/A ☐ RMK#
 - d. Documentation that personnel have completed the training or job experience required under 3745-65-16(A)(B) & (C)? Yes ☒ No ☐ N/A ☐ RMK#

NOTE: *If the facility's business practices precludes written job titles/descriptions, they should be able to identify, by name, all personnel who are involved with hazardous waste management, and the training/experience that they receive initially and annually. Item 9 on the next page can be used to document that all necessary employees have been trained.*

2. Does the generator have a training program which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to their positions? [3745-65-16(A)(2)] Yes ☒ No ☐ N/A ☐ RMK#
3. Does the personnel training program include instruction in the following areas to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with: [3745-65-16(A)(3)]
- a. Emergency procedures? Yes ☒ No ☐ N/A ☐ RMK#
 - b. Emergency equipment? Yes ☒ No ☐ N/A ☐ RMK#
 - c. Emergency systems? Yes ☒ No ☐ N/A ☐ RMK#

4. Does emergency training described in 3(a), (b) and (c) above include, *where applicable*: [3745-65-16(A)(3)(a-f)]
- a. Procedures for using, inspecting, repairing and replacing emergency and monitoring equipment? Yes ☒ No ☐ N/A ☐ RMK#
- b. Key parameters for automatic waste feed cut-off systems? Yes ☒ No ☐ N/A ☐ RMK#
- c. Communication or alarm system? Yes ☒ No ☐ N/A ☐ RMK#
- d. Response procedures for fire/explosions? Yes ☒ No ☐ N/A ☐ RMK#
- e. Response to groundwater contamination incidents? Yes ☒ No ☐ N/A ☐ RMK#
- f. Shutdown procedures? Yes ☒ No ☐ N/A ☐ RMK#
5. Is the personnel training program directed by a person trained in hazardous waste management procedures? [3745-65-16(A)(2)] Yes ☒ No ☐ N/A ☐ RMK#
6. Do new employees receive training within six months after the date of hire (or assignment to a new position)? [3745-65-16(B)] Yes ☒ No ☐ N/A ☐ RMK#
7. Does the generator provide annual refresher training to employees? [3745-65-16(C)] Yes ☒ No ☐ N/A ☐ RMK#
8. Are training records for current personnel kept until closure of the facility? [3745-65-16(E)] Yes ☒ No ☐ N/A ☐ RMK#
9. Are training records for former employees kept for at least three years from the date the employee last worked at the facility? [3745-65-16(E)] Yes ☒ No ☐ N/A ☐ RMK#
10. **Optional:** The following section can be used by the inspector to document that all personnel who are involved with hazardous waste management have been trained. The employees who need training (written and/or on-the-job) may include the following: environmental coordinators, drum handlers, emergency coordinators, personnel who conduct hazardous waste inspections, emergency response teams, personnel who prepare manifests, etc.

Job Performed

Name of Employee

Date(s) Trained

REMARKS

CONTINGENCY PLAN

1. Does the generator have a contingency plan which describes the following: [3745-65-52(A) through (F)]
- a. Actions to be taken in response to fires, explosions or any unplanned release of hazardous waste? Yes ☒ No ☐ N/A ___ RMK#
- b. Arrangements with emergency authorities? [3745-65-37] Yes ☒ No ☐ N/A ___ RMK#
- c. A current list of names, addresses and telephone numbers (office and home) of all persons qualified to act as emergency coordinator? Yes ☒ No ☐ N/A ___ RMK#
- d. A list of all emergency equipment, including: location, physical description and brief outline of capabilities? Yes ☒ No ☐ N/A ___ RMK#
- e. An evacuation plan for facility personnel where there is a possibility that evacuation may be necessary? Yes ☒ No ☐ N/A ___ RMK#

NOTE: If the facility already has a "Spill Prevention, Control and Countermeasures Plan" under 40 CFR Part 112 or 40 CFR Part 1510, or some other emergency plan, the facility can amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with OAC requirements. [3745-65-52(B)]

2. Is the plan designed to minimize hazards to human health or the environment from fires, explosions or any unplanned release of hazardous waste? [3745-65-51(A)] Yes ☒ No ☐ N/A ___ RMK#
3. Is a copy of the plan (plus revisions) kept on-site and been given to all emergency authorities that may be requested to provide emergency services? [3745-65-53(A)(B)] Yes ☒ No ☐ N/A ___ RMK#
4. Has the generator revised the plan in response to rule changes, facility, equipment and personnel changes, failure to the plan or as required by the Director? [3745-65-54] Yes ☒ No ☐ N/A ___ RMK#

EMERGENCY COORDINATOR

5. Is an emergency coordinator available at all times
(on-site or on-call)? [3745-65-55]

Yes ☒ No ☐ N/A ____ RMK#

NOTE: The emergency coordinator shall be thoroughly familiar with: (a) all aspects of the facility's contingency plan; (b) all operations and activities at the facility; (c) the location and characteristics of waste handled; (d) the location of all records within the facility; (e) facility layout; and (f) shall have the authority to commit the resources needed to implement provisions of the contingency plan

6. Has there been a fire, explosion or release of hazardous waste or hazardous waste constituents since the last inspection? If so: Yes ___ No ☒ N/A ___ RMK#
- a. Was the contingency plan implemented? [3745-65-51(B)] Yes ___ No ☐ N/A ___ RMK#
- b. Did the facility follow the emergency procedures in 3745-65-56(A) through (H)? Yes ___ No ☐ N/A ___ RMK#
- c. Did the facility submit a report to the Director within 15 days of the incident as required by 3745-65-56(J)? Yes ___ No ☐ N/A ___ RMK#

NOTE: OAC 3745-65-51(B) requires that the contingency plan be implemented immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents, which could threaten human health and the environment.

REMARKS

PREPAREDNESS AND PREVENTION [3745-52-34(A)(4)]

1. Is the facility operated to minimize the possibility of fire, explosion, or any unplanned release of hazardous waste? [3745-65-31] Yes ☒ No ☐ N/A ☐ RMK#
2. Does the generator have the following equipment at the facility, if it is required due to actual hazards associated with the waste: [3745-65-32(A)(B)(C)(D)]
- a. Internal alarm system? Yes ☒ No ☐ N/A ☐ RMK#
- b. Emergency communication device? Yes ☒ No ☐ N/A ☐ RMK#
- c. Portable fire control, spill control and decon equipment? Yes ☒ No ☐ N/A ☐ RMK#
- d. Water of adequate volume/pressure? Yes ☒ No ☐ N/A ☐ RMK#
3. Is emergency equipment tested (inspected) as necessary to ensure its proper operation in time of emergency? [3745-65-33] Yes ☒ No ☐ N/A ☐ RMK#
4. Are emergency equipment tests (inspections) recorded in a log or summary: [3745-65-33] Yes ☒ No ☐ N/A ☐ RMK#
5. Do personnel have immediate access to a communication device when handling hazardous waste (*unless the device is not required under 3745-65-32*)? [3745-65-34] Yes ☒ No ☐ N/A ☐ RMK#
6. Is adequate aisle space provided for unobstructed movement of emergency or spill control equipment? [3745-65-35] Yes ☒ No ☐ N/A ☐ RMK#
7. Has the generator attempted to familiarize emergency authorities with possible hazards and facility layout? [3745-65-37(A)] Yes ☒ No ☐ N/A ☐ RMK#
- a. Where authorities have declined to enter into arrangements or agreements, has the generator documented such a refusal? [3745-65-37(B)] Yes ☒ No ☐ N/A ☐ RMK#

REMARKS

GENERATOR ACCUMULATION

1. Has the generator accumulated hazardous wastes on-site in excess of 90 days without a permit or an extension from the director? [3745-52-34; ORC §3734.02(E)(F)] Yes ☐ No ☒ N/A ☐ RMK#
2. Is the facility a metal finisher that generates waste water treatment sludge with a F006 waste code? If yes: Yes ☐ No ☒ N/A ☐ RMK#

NOTE: If yes, they may accumulate F006 waste on-site for up to 180 days; or up to 270 days if they must transport the F006 waste over 200 miles for off-site metals recovery; without an Ohio hazardous waste permit, provided that they meet these special conditions (OAC 3745-52-34(G) and (H)):

- a. The generator has implemented pollution prevention practices that reduce the amount of any hazardous substances, pollutants or contaminants entering F006 or otherwise released to the environment prior to its recycling (see your P2 coordinator for a copy of Federal Register 3/00 for a listing of examples of P2 measures, the facility should be prepared to demonstrate this request); Yes ☐ No ☐ N/A ☐ RMK#
- b. The F006 waste is legitimately recycled through metals recovery. Yes ☐ No ☐ N/A ☐ RMK#
- c. No more than 20,000 kg. of F006 is accumulated on-site at any one time. Yes ☐ No ☐ N/A ☐ RMK#
- d. The facility complies with the applicable management standards for containers, tanks or containment buildings for LQGs. Yes ☐ No ☐ N/A ☐ RMK#

SATELLITE ACCUMULATION AREA REQUIREMENTS [3745-52-34(C)(1)]

3. Does the generator ensure that satellite accumulation area(s):
- a. Are at or near a point of generation? Yes ☒ No ☐ N/A ☐ RMK#
- b. Are under the control of the operator of the process generating the waste? Yes ☒ No ☐ N/A ☐ RMK#
- c. Do not exceed a total of 55 gallons of hazardous waste? Yes ☒ No ☐ N/A ☐ RMK#
- d. Do not exceed one quart of acutely hazardous waste at any one time? the contents?
- e. Containers are marked with the words "Hazardous Waste" or other words identifying

Yes ___ No ☒ N/A ___ RMK#

Yes ___ No ☒ N/A ___ RMK#

NOTE: The satellite accumulation area is limited to 55 gallons of hazardous waste accumulated from a distinct point of generation in the process under the control of the operator of the process generating the waste (less than 1 quart for acute hazardous waste). There could be individual waste streams accumulated in an area from different points of generation. The inspector should refer to Guidance Document #DHWM-008, Satellite Accumulation Under Ohio Hazardous Waste Rules.

4. Is the generator accumulating hazardous waste(s) in excess of the amounts listed in either 2(c) or 2(d)? If so:

Yes ___ No ☒ N/A ___ RMK#

a. Did the generator comply with 3745-52-34(A) or other applicable generator requirements within three days?

Yes ☒ No ☐ N/A ___ RMK#

b. Did the generator mark the container(s) holding excess with the accumulation date when the 55 gallon (one quart) limit was exceeded?

Yes ☒ No ☐ N/A ___ RMK#

USE AND MANAGEMENT OF CONTAINERS

5. Has the generator marked containers with the words "Hazardous Waste?" [3745-52-34(A)(3)]

Yes ☒ No ☐ N/A ___ RMK#

6. Is the accumulation date on each container? [3745-52-34(A)(2)]

Yes ___ No ☒ N/A ___ RMK#

7. Are hazardous wastes stored in containers which are:

a. Closed (except when adding/removing wastes)? [3745-66-73(A)]

Yes ___ No ☒ N/A ___ RMK#

b. In good condition? [3745-66-71]

Yes ☒ No ☐ N/A ___ RMK#

c. Compatible with wastes stored in them?
[3745-66-72]

☒ Yes ☐ No ☐ N/A ___RMK#

d. Handled in a manner which prevents
rupture/leakage? [3745-66-73(B)]

No

☐

N/A

RM

K#

8. Is the container accumulation area(s) inspected
weekly? [3745-66-74] (*Note location in general
information section of checklist*)

Yes ___ No ☒ N/A ___RMK#

a. Are inspections recorded in a log or
summary? [3745-66-74]

Yes ☒ No ☐ N/A ___RMK#

9. For ignitable and/or reactive hazardous waste(s):

a. Are containers located at least 50 feet (15
meters) from the facility's property line? [3745-
66-76]

Yes ☒ No ☐ N/A ___RMK#

b. Are containers stored separately from other
materials which may interact with the waste in a
hazardous manner? [3745-66-77(C)]

Yes ☒ No ☐ N/A ___RMK#

PRE-TRANSPORT REQUIREMENTS

10. Does the generator package/label its hazardous
waste in accordance with the applicable DOT
regulations? [3745-52-30, -52-31 and -52-32(A)]

Yes ☒ No ☐ N/A ___RMK#

11. Does each container <110 gallons have a completed
hazardous waste label? [3745-52-32(B)]

Yes ☒ No ☐ N/A ___RMK#

12. Before off-site transportation, does the generator
placard or offer the appropriate DOT placards to the
initial transporter? [3745-52-33]

Yes ☒ No ☐ N/A ___RMK#

REMARKS

E-mail this completed form to tammy.mcconnell@epa.state.oh.us or mail it to Tammy McConnell, Central Office	Ohio Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION/VERIFICATION FORM		For Ohio EPA use only						
2. Site EPA ID No.	EPA ID Number: OHD056487101								
3. Site Name	Name: Activity Packaging		Website (optional:)						
4. Site Location Information	Street Address: 4500 Beech Street								
	City, Town, or Village: Cincinnati		State: OH						
	County Name: Warren		Zip Code: 45212						
5. Site Land Type (check only one)	Private	County	District	Federal	Indian	Municipal	State	Other	
	X								
6. NAICS code(s) www.census.gov/epcd/www/naics.html	A.		B.						
	C.		D.						
7. Facility Representative: Additional names can be recorded in number 12. Only provide address information if it is different than the site address.	First Name: Brent		MI:	Last Name: Peterson					
	Phone Number: (513) 396-5627			Phone Number Extension:					
	E-Mail Address:								
	Fax Number: (513) 396-5615			Fax Number Extension:					
	Street or P.O. Box:								
	City, Town or Village:								
	State:		Country:			Zip Code:			
8. Legal Owner and Operator of the Site List Additional Owners and/or Operators in the Comment Section or on another copy of this form page.	1. Name of Site's Legal Owner:		Date Became Owner (mm/dd/yyyy):						
	Owner Type:	Private	District	Municipal	State	Other			
	Street or P.O. Box:								
	City, Town, or Village:			Owner Phone #:					
	State:			Country:	Zip Code:				
	B. Name of Site's Operator:		Date Became Operator (mm/dd/yyyy):						
	Operator Type: Mark with an X	Private	County	District	Federal	Indian	Municipal	State	Other
	Street or P.O. Box:								

City, Town, or Village:	Operator Phone #:	
State:	Country:	Zip Code:

9. Violations Cited? ☒ Yes ☐ No

10. **Type of Regulated Waste Activity (Mark "X" in all of the appropriate boxes.)**

Not Regulated

A. Hazardous Waste Activities			
(choose only one of the following categories)		<input checked="" type="checkbox"/> 3. Treater, Storer or Disposer of Hazardous Waste	
<input type="checkbox"/> UNKNOWN: Cited for violation of 3745-52-11		<input type="checkbox"/> 4. Recycler of Hazardous Waste	
<input checked="" type="checkbox"/> a. Large Quantity Generator (LQG):	<input type="checkbox"/> 5. Exempt Boiler and/or Industrial Furnace		
<input type="checkbox"/> b. Small Quantity Generator (SQG)	<input type="checkbox"/> a. Small Quantity On-site Burner Exemption <input type="checkbox"/> b. Smelting, Melting, Refining Furnace Exemption		
<input type="checkbox"/> c. Conditionally Exempt Small Quantity Generator	<input type="checkbox"/> 6. Underground Injection Control Facility		
<input type="checkbox"/> d. United States Importer of Hazardous Waste	<input type="checkbox"/> 7. Hazardous Waste Transporter		
<input type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator	C. Used Oil Activities		
B. Universal Waste Activities		<input checked="" type="checkbox"/> 1. Used Oil Generator	
<input checked="" type="checkbox"/> 1. Small Quantity Handler of Universal Waste	<input type="checkbox"/> 2. Used Oil Transporter Indicate Type(s) of Activity(ies)		
(Indicate types of universal waste generated and/or accumulated (check all boxes that apply):		<input type="checkbox"/> Transporter <input type="checkbox"/> Transfer Facility	
<input type="checkbox"/> 2. Large Quantity Handler of Universal Waste	<input type="checkbox"/> 3. Used Oil Processor and/or Re-refiner Indicate Type(s) of Activity(ies)		
<input type="checkbox"/> 3. Destination Facility for Universal Waste		<input type="checkbox"/> Processor	
(Check all boxes below that apply for each of the three types of facilities above.)		<input type="checkbox"/> Re-refiner	
	<u>Generated</u>	<u>Accumulated</u>	
A. Batteries	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 4. Off-Specification Used Oil Burner
B. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 5. Used Oil Fuel Marketer -
C. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>	Indicate Type(s) of Activity(ies)
D. Lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> a. Marketer Who Directs Shipment of Off-Specification Oil <input type="checkbox"/> b. Used Oil to Off-Specification Used Oil Burner

11. **Waste Codes for Federally Regulated Hazardous Wastes.** Please list the codes for the federally regulated hazardous waste handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more space is needed. If there are more than 7 waste codes and they are the same as listed in the most recent RCRA Info source record, you do not need to list them all. Instead just indicate the date of the most recent source record.

--	--	--	--	--	--	--

12. **Comments:** Use this area to describe whether the inspection was announced, whether the waste is stored in tanks or containers, etc.

N	Announced ?	Additional Facilities	representatives:	
N	Tanks?	Other comments: The company was formerly known as Bluegrass Printing and Smurfit Stone Container Corp.		
Y	Containers?			
13. Name of Inspector(s) Name of Inspector(s) Date of Inspection/ Time (mm-dd-yyyy) (HH:MM)				
Larry Dickerson		Tom Koch		December 10, 2007 @ 10:30
14. OPTIONAL CERTIFICATION. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				
Signature of owner, operator, or an authorized representative		Name and Title (Print)		Date (mm-dd-yyyy)



State of Ohio Environmental Protection Agency

Southwest District

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937)285-6357 FAX: (937)285-6249
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

December 13, 2007

Mr. Brent Peterson
Engineering Manager
Altivity Packaging
4500 Beech Street
Cincinnati, Ohio 45212

Re: Altivity Packaging/ Compliance Evaluation Inspection/OHD056487101

Notice of Violation

Dear Mr. Peterson:

Thank you for accompanying Tom Koch and me during Ohio EPA's December 10, 2007 inspection of Altivity Packaging in Cincinnati, Ohio. Our goal was to determine Altivity Packaging compliance with Ohio's hazardous waste laws as found in Chapter 3734 of the Ohio Revised Code (ORC) and Chapter 3745. of the Ohio Administrative Code (OAC). This letter will explain the violations we found, what you need to do to correct the violations, other general concerns we have, and what you need to do to respond to our general concerns.

We found the following violations of Ohio's hazardous waste laws. In order to correct these violations you must do the following and send me the required information **within 30 days** of your receipt of this letter:

1. OAC 3745-66-73(A) Management of Containers - Open containers

OAC 3745-66-73(A) states a container holding hazardous waste shall always be closed during storage, except when it is necessary to add or remove waste.

Altivity Packaging failed to close 5 containers of hazardous waste.

Altivity Packaging must close these containers, except when it is necessary to add or remove waste.

This violation was corrected during the inspection and is now in compliance.



Mr. Brent Peterson
Engineering Manager
Altivity Packaging
December 13, 2007
Page 2

2. OAC Rule 3745-66-74- Inspections and Inspection Log

The owner or operator must inspect areas where hazardous waste containers are stored, at least weekly, looking for leaks and deterioration caused by corrosion or other factors. The owner or operator must record inspections in an inspection log or summary.

At the time of the inspection, we observed some gaps in the inspection of the storage pad.

Altivity Packaging failed to comply with OAC 3745-66-74 and must begin weekly inspections immediately, and record the inspections in a log. When I return to the facility to conduct a Return to Compliance Inspection, I will inspect these records. As discussed, the term weekly as it applies to these inspections means every 7 calendar days.

A copy of an example inspection log can be found online at:
<http://www.epa.state.oh.us/dhwm/pdf/lqglog.PDF>

3. OAC Rule 3745-52-34(A)(2) Use And Management of Containers

This rule states that all containers must have an accumulation date.

Altivity Packaging failed to date 10 containers that were being offered for transport.

Altivity Packaging must place dates on these containers when the waste is being offered for transport.

This violation was corrected during the inspection and is now in compliance.

4. OAC Rule 3745-52-34(C)(1)(E) Satellite Accumulation Area Requirements

This rule states containers are marked with the words "Hazardous Waste" or other words identifying the contents.

Altivity Packaging failed to label the Satellite Accumulation container.


Mr. Brent Peterson
Engineering Manager
Altivity Packaging
December 13, 2007
Page 3

Altivity Packaging must label this container or any other container that holds "Hazardous Waste".

This violation was corrected during the inspection and is now in compliance.

Enclosed you will find a copy of the checklists that we completed during the inspection. Should you have any questions, please feel free to call me at (937) 285-6092. You can find copies of the rules and other information on the division's web page at <http://www.epa.state.oh.us/dhwm>. Ohio EPA also has helpful information about pollution prevention at the following web address: <http://www.epa.state.oh.us/opp>.

Sincerely,


Larry Dickerson
District Representative
Division of Hazardous Waste Management

cc: Dinah Crawford, SWDO_DHWM /DHWM FILE

LD/plh

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

N	Announced ?	Additional Facilities	Representatives:	
N	Tanks?	Other comments: The company was formerly known as Bluegrass Printing and Smurfit Stone Container Corp.		
Y	Containers?			
13. Name of Inspector(s) Name of Inspector(s) Date of Inspection/ Time (mm-dd-yyyy) (HH:MM)				
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14. OPTIONAL CERTIFICATION. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				
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	C.		D.																	
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Street or P.O. Box:																				

City, Town, or Village:	Operator Phone #:	
State:	County:	Zip Code:

9. Violations Cited? ☒ Yes ☐ No

10. Type of Regulated Waste Activity (Mark "X" in all of the appropriate boxes.)

Not Regulated

A. Hazardous Waste Activities																
(choose only one of the following categories)	<input checked="" type="checkbox"/> 3. Treater, Storer or Disposer of Hazardous Waste															
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(accumulates 5,000 kg or more).	3. Used Oil Processor and/or Re-refiner															
3. Destination Facility for Universal Waste	Indicate Type(s) of Activity(ies)															
(Check all boxes below that apply for each of the three types of facilities above.)	<input type="checkbox"/> Processor <input type="checkbox"/> Re-refiner															
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11. Waste Codes for Federally Regulated Hazardous Wastes. Please list the codes for the federally regulated hazardous waste handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more space is needed. If there are more than 7 waste codes and they are the same as listed in the most recent RCRA Info source record, you do not need to list them all. Instead just indicate the date of the most recent source record.

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12. Comments: Use this area to describe whether the inspection was announced, whether the waste is stored in tanks or containers, etc.

LARGE QUANTITY GENERATOR REQUIREMENTS

COMPLETE AND ATTACH A PROCESS DESCRIPTION SUMMARY

CESQG: < 100 Kg. (approximately 25-30 gallons) of waste in a calendar month

SQG: Between 100 and 1,000 Kg. (about 25 to under 300 gallons) of waste in a calendar month

LQG: >1,000 Kg. (~300 gallons) of waste in a calendar month or > 1 Kg. of acutely hazardous waste in a calendar month

NOTE: To convert from gallons to pounds: Amount in gallons x Specific Gravity x 8.345 = Amounts in pounds

POLLUTION PREVENTION

Note to the Inspector: This checklist has been developed to help the division in gathering general information about the pollution prevention (P2) practices that the company may have initiated or attempted to initiate. The checklist is also used to:

- ◇ Facilitate P2 discussions;
- ◇ Identify barriers to P2;
- ◇ Define the P2 universe;
- ◇ Identify the need for future P2 initiatives;
- ◇ Identify partnership opportunities; and
- ◇ Link companies with better P2 resources.

As a prelude to completing this checklist the inspector should use the following list of questions as a way to initiate a dialogue concerning P2:

1. Have you tried to reduce the volume of waste (hazardous and nonhazardous) that you generate?
2. What is the largest waste stream that you generate?
3. How important would it be to you to eliminate that waste stream?
4. Does your company understand the reduced regulatory burden and cost saving benefits that eliminating or reducing a waste stream can have?
5. Could you use better housekeeping practices to reduce the amount of waste that you generate?

If the company responds with one of the answers below, the appropriate box should be checked. If the company's response does not correspond to one of the options below, please record the answer in the space provided in the remarks section.

1. Has the company undertaken any P2 activities to reduce the amount of waste generated?

Yes

~~No~~

N/A

RM
K#

a. If so, what has the company done to minimize waste generation?

- ☐ A change in the process resulting in less waste.
- ☐ A change in the product resulting in less waste.
- ☐ Use of fewer and less toxic hazardous raw materials.
- ☐ Better operations/improved housekeeping.
- ☐ On-site recycling/reuse of hazardous materials.
- ☐ Sending waste off-site for recycling/reuse.
- ☐ Other activities (specify):

b. *If so*, what wastes have been addressed?

- | | |
|---|---|
| <input type="checkbox"/> Solvents | <input type="checkbox"/> Waste water |
| <input type="checkbox"/> Paint related wastes | <input type="checkbox"/> Solid waste (paper, plastic, metal, wood, blasting material) |
| <input type="checkbox"/> Industrial process wastes (sludges, slags, contaminated wastes waters, etc.) | <input type="checkbox"/> Air emissions |
| <input type="checkbox"/> Contaminated oils/hydraulic fluids | <input type="checkbox"/> Energy use |
| <input type="checkbox"/> Off-spec chemicals | <input type="checkbox"/> Fluorescent light bulbs |
| <input type="checkbox"/> Shop rags | <input type="checkbox"/> Used batteries |
| <input type="checkbox"/> Other (specify): | |

c. If they haven't minimized waste are there barriers that are preventing them from doing it?

- ☐ Lack of information about practical alternatives.
- ☒ Lack of capital to make process changes.
- ☐ Lack of internal management support.
- ☐ The company does not generate enough waste to consider P2.
- ☐ Other reason given (specify):

2. Does the company plan to do P2 activities in the future?

☒ Yes ___ No ___ N/A ___ RMK#

3. Would the company be interested in receiving additional information from Ohio EPA about P2?

___ Yes ☒ No ___ N/A ___ RMK#

4. Did you give the company information about P2 during the inspection?

~~X~~
Yes

Would the company like a P2 assessment?

___ Yes ~~Y~~ No ___ N/A ___ RMK#

No

A. If yes, provide information that makes the company a good candidate for an assessment (i.e., known specific P2 opportunities exist, the company is willing to cooperate and commit resources to the assessment, the company fully understands DHWM's P2 assessment process, etc.)

N/A

RM

K#5

B. If no, list the reasons the facility representative gave for not wanting an assessment.

NO REASON, JUST NOT RIGHT NOW.

If the company would like a P2 assessment done at their facility, the inspector must give the company representative a copy of the Pollution Prevention Assessments for Hazardous Waste Generators document and discuss it with them (Attachment III of the P2 Assessment Procedures Manual at: <http://www.epa.state.oh.us/dhwm/pdf/P2AssesmentHWGeneraotrs.pdf>).

REMARKS

LARGE QUANTITY GENERATOR REQUIREMENTS

GENERAL REQUIREMENTS

1. Have all wastes generated at the facility been adequately evaluated? [3745-52-11] Yes ☒ No ☐ N/A ___RMK#
2. Has the generator obtained a U.S. EPA identification number? [3745-52-12] Yes ☒ No ☐ N/A ___RMK#
3. Were annual reports filed with Ohio EPA on or before March 1st? [3745-52-41] Yes ☒ No ☐ N/A ___RMK#

WASTE IMPORT/EXPORT REQUIREMENTS

4. Does the generator import or export hazardous waste? If so: Yes ___ No ☒ N/A ___RMK#
 - a. Has the generator notified U.S. EPA of export/import activity? [3745-52-53] Yes ___ No ☐ N/A ___RMK#
 - b. Has the generator complied with special manifest requirements? [3745-52-54] Yes ___ No ☐ N/A ___RMK#
 - c. For manifests that have not been returned to the generator: has an exception report been filed? [3745-52-55] Yes ___ No ☐ N/A ___RMK#
 - d. Has an annual report been submitted to U.S. EPA? [3745-52-56] Yes ___ No ☐ N/A ___RMK#
 - e. Are export related documents being maintained on-site? [3745-52-57] Yes ___ No ☐ N/A ___RMK#

GENERATOR CLOSURE REQUIREMENTS

5. Has the generator closed any <90-day accumulation unit(s) since the date of the last inspection? If so: Yes ___ No ☒ N/A ___RMK#

a. Describe the unit(s) which the generator has closed.

b. Does closure appear to have met the closure performance standard of 3745-66-11? [3745-52-34(A)(1)]

Yes ___ No ☐ N/A ___ RMK#

c. Please provide a description of the documentation provided by the generator to demonstrate that closure was completed in accordance with the closure performance standards.

NOTE: *If the generator has closed a <90-day tank, closure must also be completed in accordance with OAC 3745-66-97 (except for paragraph C of this rule). [3745-52-34]*

REMARKS

MANIFEST REQUIREMENTS

You must start this part of the inspection by telling the company representative about the certification statement on the hazardous waste manifest using the following question and statement:

Are you aware of what the statement that you sign on the manifest says? Yes ___ No

If the answer is no, show them what the statement says using a signed manifest.

NOTE: *While the statement is a certification that a P2 strategy is in place, signing the statement does not establish any legal obligations with which the company must comply. In other words, there is no violation of the hazardous waste rules if they sign the manifest and they don't have a program in place.*

1. Have all hazardous wastes shipped off-site been accompanied by a manifest? (U.S. EPA Form 8700-22) [3745-52-20(A)] Yes ☒ No ☐ N/A ___RMK#

2. Have items (1) through (20) of each manifest been completed? [3745-52-20(A)] Yes ☒ No ☐ N/A ___RMK#

NOTE: *U.S. EPA Form 8700-22(A) (the continuation form) may be needed in addition to Form 8700-22. In these situations items (21) through (35) must also be completed. [3745-52-20(A)]*

3. Does each manifest designate at least one permitted disposal facility? [3745-52-20(B)] Yes ☒ No ☐ N/A ___RMK#

NOTE: *The generator may designate on the manifest one alternate facility to handle the waste in the event of an emergency which prevents the delivery of waste to the primary designated facility. [3745-52-20(C)].*

4. Since the date of the last inspection, has the transporter been unable to deliver a shipment of hazardous waste to the designated facility? If so: Yes ___ No ☒ N/A ___RMK#

a. Did the generator designate an alternate TSD facility or give the transporter instructions to return the waste? [3745-52-20(D)] Yes ___ No ☐ N/A ___RMK#

5. Have the manifests been signed by the generator and initial transporter? [3745-52-23(A)(1)(2)] Yes ☒ No ☐ N/A ___RMK#

6. Has the generator received a return copy of each completed manifest within 35 days of being accepted by the transporter? If not:

☒ Yes

a. Did the generator contact the transporter and/or TSD facility to check on the status of the waste?
[3745-52-42(A)(1)]

Yes ___ No ☐ N/A ___ RMK#

No

N/A

RM
K#

b. If the manifest was not received within 45 days, did the generator file an exception report with Ohio EPA? [3745-52-42(A)(2)]

Yes ___ No ☐ N/A ☒ RMK#

7. Are signed copies of all manifests and any exception reports being retained for at least three years?
[3745-52-40]

Yes ☒ No ☐ N/A ___ RMK#

NOTE: Waste generated at one location and transported along a publicly accessible road for temporary consolidated storage or treatment on a contiguous property also owned by the same person is not considered "on-site" and manifesting and transporter requirements must be met. To transport "along" a public right-of-way the destination facility has to act as a transfer facility or have a permit because this is considered to be "off-site." For additional information see the definition of "on-site" in OAC rule 3745-50-10.

REMARKS

PERSONNEL TRAINING

1. Does the generator keep records required by 3745-65-16(D) including:
- a. Job titles, as they relate to hazardous waste management, and the name of each employee filling each job? Yes ☒ No ☐ N/A ☐ RMK#
 - b. Job descriptions, including requisite skill, education, or other qualifications, and duties of facility personnel assigned to each position? Yes ☒ No ☐ N/A ☐ RMK#
 - c. Type and amount of both introductory and continuing training to be given to each person filling a position? Yes ☒ No ☐ N/A ☐ RMK#
 - d. Documentation that personnel have completed the training or job experience required under 3745-65-16(A)(B) & (C)? Yes ☒ No ☐ N/A ☐ RMK#

NOTE: *If the facility's business practices precludes written job titles/descriptions, they should be able to identify, by name, all personnel who are involved with hazardous waste management, and the training/experience that they receive initially and annually. Item 9 on the next page can be used to document that all necessary employees have been trained.*

2. Does the generator have a training program which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to their positions? [3745-65-16(A)(2)] Yes ☒ No ☐ N/A ☐ RMK#
3. Does the personnel training program include instruction in the following areas to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with: [3745-65-16(A)(3)]
- a. Emergency procedures? Yes ☒ No ☐ N/A ☐ RMK#
 - b. Emergency equipment? Yes ☒ No ☐ N/A ☐ RMK#
 - c. Emergency systems? Yes ☒ No ☐ N/A ☐ RMK#

4. Does emergency training described in 3(a), (b) and (c) above include, *where applicable*: [3745-65-16(A)(3)(a-f)]
- a. Procedures for using, inspecting, repairing and replacing emergency and monitoring equipment? Yes ☒ No ☐ N/A ☐ RMK#
- b. Key parameters for automatic waste feed cut-off systems? Yes ☒ No ☐ N/A ☐ RMK#
- c. Communication or alarm system? Yes ☒ No ☐ N/A ☐ RMK#
- d. Response procedures for fire/explosions? Yes ☒ No ☐ N/A ☐ RMK#
- e. Response to groundwater contamination incidents? Yes ☒ No ☐ N/A ☐ RMK#
- f. Shutdown procedures? Yes ☒ No ☐ N/A ☐ RMK#
5. Is the personnel training program directed by a person trained in hazardous waste management procedures? [3745-65-16(A)(2)] Yes ☒ No ☐ N/A ☐ RMK#
6. Do new employees receive training within six months after the date of hire (or assignment to a new position)? [3745-65-16(B)] Yes ☒ No ☐ N/A ☐ RMK#
7. Does the generator provide annual refresher training to employees? [3745-65-16(C)] Yes ☒ No ☐ N/A ☐ RMK#
8. Are training records for current personnel kept until closure of the facility? [3745-65-16(E)] Yes ☒ No ☐ N/A ☐ RMK#
9. Are training records for former employees kept for at least three years from the date the employee last worked at the facility? [3745-65-16(E)] Yes ☒ No ☐ N/A ☐ RMK#
10. **Optional:** The following section can be used by the inspector to document that all personnel who are involved with hazardous waste management have been trained. The employees who need training (written and/or on-the-job) may include the following: environmental coordinators, drum handlers, emergency coordinators, personnel who conduct hazardous waste inspections, emergency response teams, personnel who prepare manifests, etc.

Job Performed

Name of Employee

Date(s) Trained

REMARKS

CONTINGENCY PLAN

1. Does the generator have a contingency plan which describes the following: [3745-65-52(A) through (F)]
- a. Actions to be taken in response to fires, explosions or any unplanned release of hazardous waste? Yes ☒ No ☐ N/A ___RMK#
- b. Arrangements with emergency authorities? [3745-65-37] Yes ☒ No ☐ N/A ___RMK#
- c. A current list of names, addresses and telephone numbers (office and home) of all persons qualified to act as emergency coordinator? Yes ☒ No ☐ N/A ___RMK#
- d. A list of all emergency equipment, including: location, physical description and brief outline of capabilities? Yes ☒ No ☐ N/A ___RMK#
- e. An evacuation plan for facility personnel where there is a possibility that evacuation may be necessary? Yes ☒ No ☐ N/A ___RMK#

NOTE: If the facility already has a "Spill Prevention, Control and Countermeasures Plan" under 40 CFR Part 112 or 40 CFR Part 1510, or some other emergency plan, the facility can amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with OAC requirements. [3745-65-52(B)]

2. Is the plan designed to minimize hazards to human health or the environment from fires, explosions or any unplanned release of hazardous waste? [3745-65-51(A)] Yes ☒ No ☐ N/A ___RMK#
3. Is a copy of the plan (plus revisions) kept on-site and been given to all emergency authorities that may be requested to provide emergency services? [3745-65-53(A)(B)] Yes ☒ No ☐ N/A ___RMK#
4. Has the generator revised the plan in response to rule changes, facility, equipment and personnel changes, failure to the plan or as required by the Director? [3745-65-54] Yes ☒ No ☐ N/A ___RMK#

EMERGENCY COORDINATOR

5. Is an emergency coordinator available at all times
(on-site or on-call)? [3745-65-55]

Yes ☒ No ☐ N/A ☐ RMK#

NOTE: *The emergency coordinator shall be thoroughly familiar with: (a) all aspects of the facility's contingency plan; (b) all operations and activities at the facility; (c) the location and characteristics of waste handled; (d) the location of all records within the facility; (e) facility layout; and (f) shall have the authority to commit the resources needed to implement provisions of the contingency plan*

6. Has there been a fire, explosion or release of hazardous waste or hazardous waste constituents since the last inspection? If so: Yes ___ No ☒ N/A ___ RMK#
- a. Was the contingency plan implemented? [3745-65-51(B)] Yes ___ No ☐ N/A ___ RMK#
- b. Did the facility follow the emergency procedures in 3745-65-56(A) through (H)? Yes ___ No ☐ N/A ___ RMK#
- c. Did the facility submit a report to the Director within 15 days of the incident as required by 3745-65-56(J)? Yes ___ No ☐ N/A ___ RMK#

NOTE: *OAC 3745-65-51(B) requires that the contingency plan be implemented immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents, which could threaten human health and the environment.*

REMARKS

PREPAREDNESS AND PREVENTION [3745-52-34(A)(4)]

1. Is the facility operated to minimize the possibility of fire, explosion, or any unplanned release of hazardous waste? [3745-65-31] Yes ☒ No ☐ N/A ☐ RMK#
2. Does the generator have the following equipment at the facility, if it is required due to actual hazards associated with the waste: [3745-65-32(A)(B)(C)(D)]
- a. Internal alarm system? Yes ☒ No ☐ N/A ☐ RMK#
- b. Emergency communication device? Yes ☒ No ☐ N/A ☐ RMK#
- c. Portable fire control, spill control and decon equipment? Yes ☒ No ☐ N/A ☐ RMK#
- d. Water of adequate volume/pressure? Yes ☒ No ☐ N/A ☐ RMK#
3. Is emergency equipment tested (inspected) as necessary to ensure its proper operation in time of emergency? [3745-65-33] Yes ☒ No ☐ N/A ☐ RMK#
4. Are emergency equipment tests (inspections) recorded in a log or summary: [3745-65-33] Yes ☒ No ☐ N/A ☐ RMK#
5. Do personnel have immediate access to a communication device when handling hazardous waste (*unless the device is not required under 3745-65-32*)? [3745-65-34] Yes ☒ No ☐ N/A ☐ RMK#
6. Is adequate aisle space provided for unobstructed movement of emergency or spill control equipment? [3745-65-35] Yes ☒ No ☐ N/A ☐ RMK#
7. Has the generator attempted to familiarize emergency authorities with possible hazards and facility layout? [3745-65-37(A)] Yes ☒ No ☐ N/A ☐ RMK#
- a. Where authorities have declined to enter into arrangements or agreements, has the generator documented such a refusal? [3745-65-37(B)] Yes ☒ No ☐ N/A ☐ RMK#

REMARKS

GENERATOR ACCUMULATION

1. Has the generator accumulated hazardous wastes on-site in excess of 90 days without a permit or an extension from the director? [3745-52-34; ORC §3734.02(E)(F)] Yes ☐ No ☒ N/A ☐ RMK#
2. Is the facility a metal finisher that generates waste water treatment sludge with a F006 waste code? If yes: Yes ☐ No ☒ N/A ☐ RMK#

NOTE: If yes, they may accumulate F006 waste on-site for up to 180 days; or up to 270 days if they must transport the F006 waste over 200 miles for off-site metals recovery; without an Ohio hazardous waste permit, provided that they meet these special conditions (OAC 3745-52-34(G) and (H)):

- a. The generator has implemented pollution prevention practices that reduce the amount of any hazardous substances, pollutants or contaminants entering F006 or otherwise released to the environment prior to its recycling (see your P2 coordinator for a copy of Federal Register 3/00 for a listing of examples of P2 measures, the facility should be prepared to demonstrate this request); Yes ☐ No ☐ N/A ☐ RMK#
- b. The F006 waste is legitimately recycled through metals recovery. Yes ☐ No ☐ N/A ☐ RMK#
- c. No more than 20,000 kg. of F006 is accumulated on-site at any one time. Yes ☐ No ☐ N/A ☐ RMK#
- d. The facility complies with the applicable management standards for containers, tanks or containment buildings for LQGs. Yes ☐ No ☐ N/A ☐ RMK#

SATELLITE ACCUMULATION AREA REQUIREMENTS [3745-52-34(C)(1)]

3. Does the generator ensure that satellite accumulation area(s):
- a. Are at or near a point of generation? Yes ☒ No ☐ N/A ☐ RMK#
- b. Are under the control of the operator of the process generating the waste? Yes ☒ No ☐ N/A ☐ RMK#
- c. Do not exceed a total of 55 gallons of hazardous waste? Yes ☒ No ☐ N/A ☐ RMK#
- d. Do not exceed one quart of acutely hazardous waste at any one time? the contents?
- e. Containers are marked with the words "Hazardous Waste" or other words identifying

Yes ___ No ☒ N/A ___ RMK#

Yes ___ No ☒ N/A ___ RMK#

NOTE: The satellite accumulation area is limited to 55 gallons of hazardous waste accumulated from a distinct point of generation in the process under the control of the operator of the process generating the waste (less than 1 quart for acute hazardous waste). There could be individual waste streams accumulated in an area from different points of generation. The inspector should refer to Guidance Document #DHWM-008, Satellite Accumulation Under Ohio Hazardous Waste Rules.

4. Is the generator accumulating hazardous waste(s) in excess of the amounts listed in either 2(c) or 2(d)? If so:

Yes ___ No ☒ N/A ___ RMK#

a. Did the generator comply with 3745-52-34(A) or other applicable generator requirements within three days?

Yes ☒ No ☐ N/A ___ RMK#

b. Did the generator mark the container(s) holding excess with the accumulation date when the 55 gallon (one quart) limit was exceeded?

Yes ☒ No ☐ N/A ___ RMK#

USE AND MANAGEMENT OF CONTAINERS

5. Has the generator marked containers with the words "Hazardous Waste?" [3745-52-34(A)(3)]

Yes ☒ No ☐ N/A ___ RMK#

6. Is the accumulation date on each container? [3745-52-34(A)(2)]

Yes ___ No ☒ N/A ___ RMK#

7. Are hazardous wastes stored in containers which are:

a. Closed (except when adding/removing wastes)? [3745-66-73(A)]

Yes ___ No ☒ N/A ___ RMK#

b. In good condition? [3745-66-71]

Yes ☒ No ☐ N/A ___ RMK#

c. Compatible with wastes stored in them?
[3745-66-72]

☒ Yes

d. Handled in a manner which prevents
rupture/leakage? [3745-66-73(B)]

Yes ☒ No ☐ N/A ___RMK#

No

☐

N/A

RM

K#

8. Is the container accumulation area(s) inspected
weekly? [3745-66-74] (*Note location in general
information section of checklist*)

Yes ___ No ☒ N/A ___RMK#

a. Are inspections recorded in a log or
summary? [3745-66-74]

Yes ☒ No ☐ N/A ___RMK#

9. For ignitable and/or reactive hazardous waste(s):

a. Are containers located at least 50 feet (15
meters) from the facility's property line? [3745-
66-76]

Yes ☒ No ☐ N/A ___RMK#

b. Are containers stored separately from other
materials which may interact with the waste in a
hazardous manner? [3745-66-77(C)]

Yes ☒ No ☐ N/A ___RMK#

PRE-TRANSPORT REQUIREMENTS

10. Does the generator package/label its hazardous
waste in accordance with the applicable DOT
regulations? [3745-52-30, -52-31 and -52-32(A)]

Yes ☒ No ☐ N/A ___RMK#

11. Does each container <110 gallons have a completed
hazardous waste label? [3745-52-32(B)]

Yes ☒ No ☐ N/A ___RMK#

12. Before off-site transportation, does the generator
placard or offer the appropriate DOT placards to the
initial transporter? [3745-52-33]

Yes ☒ No ☐ N/A ___RMK#

REMARKS

937 285 9769

ALTIMITY PACKAGING LLC

Fax Cover Sheet

Total number pages (including cover): 2

Date:

12/26/07

To:

Larry Dickerson

Location:

Fax No.:

From:

Luke Gamble

Location:

Voice No.:

Fax No.:

513 - 284

4592

Subject:

Fax Ref.:

Inspection Forms

[illegible][illegible]



MEMORANDUM

To: (File) Smurfit Stone HW

From: Elissa Miller (Reviewer); Ohio EPA Legal Office.

Date: May 11, 2015

These files were reviewed to determine whether records contained herein are confidential or otherwise exempt from the disclosure obligations of Ohio Revised Code (ORC) 149.43.

X **All files are public**

No records were removed based on this review.

 Some files are not public

Records were removed or redacted for the reasons given below:

 Attorney- Client Privilege, State ex rel. Leslie v. Ohio Hous. Fin. Agency, 105 Ohio St.3d 261, 265 (2005).

 Attorney Work Product, Squire, Sanders & Dempsey, L.L.P. v. Givaudan Flavors Corp., 127 Ohio St.3d 161 (2010).

 Confidential Law Enforcement Investigatory Records, ORC 149.43(A)(1)(h).

 Social Security Numbers, State ex rel. Office of Montgomery County Pub. Defender v. Siroki, 108 Ohio St.3d 207 (2006).

 Release Otherwise Prohibited by Law, (i.e. trade secret, infrastructure and security records, etc.), ORC 149.43(A)(1)(v).

 Other Specified Reason: Confidential Complainant

 All files are confidential

Should you have any questions regarding this issue, please contact Ohio EPA's Office of Legal Services.

(This memorandum is to remain visibly attached to this file.)



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249

Bob Taft, Governor
Maureen O'Connor, Lt. Governor
Christopher Jones, Director

CERTIFIED MAIL

August 5, 2002

Mr. Al Chiaruttini
Division Environmental Service Manager
Jefferson Smurfit Company
1035 Longford Road
Phoenixville, Pennsylvania 19460

**Re: Smurfit Graphic Arts
OHD 056485808
Butler County
Cessation of Regulated Operations (CRO) Program**

Dear Mr. Chiaruttini:

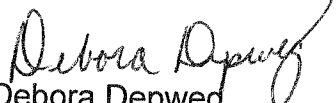
I have received the information packet on the CRO activities of the above referenced facility from Mr. Tom Smith on July 22, 2002. I have completed the review of the information. I have also enclosed a copy of the checklist from the initial September 26, 2001 inspection.

The packet included the 90 day form, information on the equipment removal, information on the cleaning done prior to closure of the building, documentation of the security inspections, waste manifests, information on the closure of the hazardous waste storage pad, and information on the hazardous materials that were removed from the facility during the CRO activities.

With that information along with my final inspection I conducted at the facility on June 19, 2002, your facility has returned to compliance with OAC 3745-352 A(2) and has met the requirements of the CRO program.

I appreciate the cooperation your company has shown in complying with the applicable CRO requirements. If you should have any questions, please contact me at 937-285-6080.

Sincerely,


Debora Depweg
Division of Hazardous Waste Management

cc: file, w/encl.
Thomas L. Smith Jr., General Manager, w/encl.
Smurfit-Stone Graphic Arts

Enclosure

DD/rif

Smurfit Graphics
CRO

CESSATION OF REGULATED OPERATIONS CHECKLIST

<input checked="" type="checkbox"/> Permanent Cessation	<input type="checkbox"/> Temporary Discontinuation	<input type="checkbox"/> Requesting Waiver for Temporary Discontinuation
---	--	--

Company: Smurfit Graphic Arts EPA ID#: OH 056485808
 Street: 2205 South Verity Parkway City: Middle town
 County: Butler State: Ohio Zip: 45044

Mailing Address: N/A
 (If different from above)

Telephone Number: _____ Fax Number: _____

Owner/Operator: _____

Street: _____ City: _____

County: _____ State: _____ Zip: _____

Telephone Number: _____ Fax Number: _____

Contact Person: Al Chiaruttini DIVISION Environmental Service Manager

Street: 1035 Longford Road City: Phoenixville

County: Phoenixville State: PA Zip: 19360-1200

Telephone Number: 610-935-4006 Fax Number: 610-935-

If the following applies, check the appropriate box and provide information:

<input type="checkbox"/> Holder of First Mortgage	<input type="checkbox"/> Fiduciary	<input type="checkbox"/> Receiver	<input type="checkbox"/> Indenture Trustee
---	------------------------------------	-----------------------------------	--

Name : _____

Street: _____ City: _____

County: _____ State: _____ Zip: _____

Telephone Number: _____ Fax Number: _____

Inspection Date(s): September 26 2001 Time(s): 10:30 AM

Inspection Announced: _____ YES ☒ NO ☐ If so, how much advance notice given?: _____

	<u>Name</u>	<u>Affiliation</u>	<u>Telephone Number</u>
Inspectors:	<u>Deborah Depue</u>	<u>Ohio EPA DHWM</u>	<u>937-285-6080</u>
	<u>Paul Parodi</u>	<u>"</u>	<u>"</u>
Facility Rep(s)	<u>John Skitter</u>	<u>Smurfit Graphic Arts</u>	<u>513-727-4264</u>
	_____	_____	_____
	_____	_____	_____

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST

30-DAY REQUIREMENTS

1. Did the owner/operator of the reporting facility submit a notice of the cessation of all regulated operations (CRO) on a form prescribed by the Director to the following within 30 days of CRO? [ORC 3752.04]
 - a. Director of Ohio EPA Yes___ No ☒ N/A___ RMK# 1
 - b. Local Emergency Planning Committee Yes___ No___ N/A___ RMK# 1
 - c. Local Fire Department Yes___ No___ N/A___ RMK# 1
2. Did the owner/operator designate a contact person? [ORC §3752.05] Yes ☒ No___ N/A___ RMK#___
3. Did the owner/operator include the following information about the contact person? [ORC §3752.05(B)]
 - a. Address of principal office of the owner/operator. Yes___ No___ N/A ☒ RMK# 1
 - b. Business or residence address. Yes___ No___ N/A ☒ RMK# 1
 - c. Telephone number of contact person. Yes___ No___ N/A ☒ RMK# 1
4. Has the contact person changed? [ORC §3752.05(C)] Yes ☒ No___ N/A___ RMK#___
5. If the contact person changed his/her address or telephone numbers, did the owner/operator or contact person provide the Director with the new address or telephone number? [ORC §3752.05(D)] Yes___ No ☒ N/A___ RMK#___

NOTE: The owner/operator is also required to secure the facility and post warning signs within 30 days of CRO. See pp 5-6 of this checklist.

REMARKS

① Facility had ceased operations, and had phased out production since Oct 1999. The exact time that the operation ended was unknown during the inspection. The visit had intended to be a CEI. Person at facility did not have information on ^{salvage} practices. Initial CRO form was submitted November 1999, but retracted in Feb 2000.

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST

90-DAY REQUIREMENTS [ORC §3752.06]

1. Did the owner/operator make a written certification to Ohio EPA's Director concerning the completion of the removal action within 90 days after CRO? [ORC §3752.06(A)(6)] Yes___ No ☒ N/A___ RMK#___

NOTE: The owner/operator may receive approval from the Director to extend the 90-day period. [ORC §3752.06(B)]

2. Does the owner/operator hold a **valid** hazardous waste facility installation and operation permit or renewal permit or has obtained a generator identification number issued under the state's hazardous waste program? [ORC §3752.06(C)] Yes ☒ No___ N/A___ RMK#___

NOTE: If so, the owner/operator is not subject to CRO for its hazardous waste and must instead comply with the hazardous waste requirements.

3. Did the owner/operator submit to the Director a copy of the most recent emergency and hazardous chemical inventory form that was submitted to the State Emergency Response Commission ("SERC"), including a statement indicating whether any asbestos-containing materials are present at the facility? [ORC §3752.06(A)(1)] Yes___ No ☒ N/A___ RMK#___

4. Did the owner/operator submit to the Director a copy of the current hazardous chemical list or each material safety data sheet that the owner/operator is required to have on file with the SERC? [ORC §3752.06(A)(2)] Yes___ No ☒ N/A___ RMK#___

5. Did the owner/operator drain or remove all regulated substances from each stationary tank, vat, electrical transformer, and vessel and from all piping, that is to remain at the facility? [ORC §3752.06(A)(4)] Yes ☒ No___ N/A___ RMK#___

6. Did the owner/operator submit a list of every stationary tank, vat, electrical transformer, and vessel of any type that contains or is contaminated with regulated substances and that is to remain at the facility? [ORC §3752.06(A)(3)] Yes___ No___ N/A ☒ RMK#___

7. Did the owner/operator do the following?

- a. Transfer the regulated substances to another facility owned or operated by the owner/operator? [ORC §3752.06(A)(4)(a)] Yes ☒ No___ N/A___ RMK#___

OR

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST

- b. Transfer ownership of the regulated substances to another person through sale or otherwise? [ORC §3752.06(A)(4)(b)]

Yes ☒ No ☐ N/A ☐ RMK# _____

OR

- c. Transfer the regulated substances off-site in compliance with applicable and appropriate waste management laws? [ORC §3752.06(A)(4)(c)]

Yes ☒ No ☐ N/A ☐ RMK# _____

8. Did the owner/operator remove from the facility all debris, non-stationary equipment and furnishings, non-stationary containers, and motor vehicles and rolling stock that contain or are contaminated with a regulated substance? [ORC §3752.06(A)(5)]

Yes ☒ No ☐ N/A ☐ RMK# _____

9. Did the owner/operator do the following:

- a. Transfer the debris, equipment, furnishings, containers, and motor vehicles and rolling stock to another facility owned and operated by the owner/operator? [ORC §3752.06(A)(5)(a)]

Yes ☒ No ☐ N/A ☐ RMK# _____

OR

- b. Transfer ownership of the debris, equipment, furnishings, containers, and motor vehicles, and rolling stock to another person through sale or otherwise? [ORC §3752.06(A)(5)(b)]

Yes ☒ No ☐ N/A ☐ RMK# _____

OR

- c. Cause the debris, equipment, furnishings, and containers to be transported off-site in compliance with applicable and appropriate waste management laws and regulations? [ORC §3752.06(A)(5)(c)]

Yes ☒ No ☐ N/A ☐ RMK# _____

REMARKS

This data was based on limited info gathered from interview and phone conversation with Al Chioruttini.

SECURITY & WARNING SIGNS REQUIREMENTS OF OWNER/OPERATOR [ORC §3752.07 AND OAC RULE 3745-352-20]

1. Did the owner/operator secure the facility against unauthorized entry using one or more of the following as provided in OAC rule 3745-352-20(A)(1)-(6) within 30 days of CRO?
- a. Boarded, locked or used other means to secure all windows, doors and other potential means of entry? Yes ☒ No ☐ N/A ☐ RMK# _____
- b. Fencing? Yes ☒ No ☐ N/A ☐ RMK# _____
- c. Lighting and a surveillance system? Yes ☒ No ☐ N/A ☐ RMK# _____
- d. Guard or security service? Yes ☒ No ☐ N/A ☐ RMK# _____
- e. Notarized statement from the county sheriff's department or the local police stating that the security measures secure against unauthorized entry? Yes ☐ No ☐ N/A ☒ RMK# _____
- f. Demonstrated to the satisfaction of the Director or his/her designee that the proposed security measures secure against unauthorized entry? Yes ☒ No ☐ N/A ☐ RMK# _____
2. Did the owner/operator posted the appropriate warning signs in the following fashion within 30 days of CRO?:
- a. Prohibit trespassing and state: "The building, structure, or outdoor location of operations contains or is contaminated with regulated substances that may endanger public health or safety if released into the environment." [OAC rule 3745-352-20(B)] Yes ☐ No ☐ N/A ☒ RMK# 1
- b. Are warning signs posted on, or reasonable proximate to, the building, structure or outdoor location in sufficient number to alert people? [OAC rule 3745-352-20(B)(1)] Yes ☐ No ☐ N/A ☒ RMK# _____
- c. Posted on, or reasonably proximate to, locations that contain ignitable regulated substances and include the language, "No Smoking?" [OAC rule 3745-352-20(B)(2)] Yes ☒ No ☐ N/A ☒ RMK# _____
- d. Legible from a distance of at least 25 feet? [OAC rule 3745-352-20(B)(3)] Yes ☐ No ☐ N/A ☒ RMK# _____
- e. Constructed to withstand weather and affixed to secure against removal? [OAC rule 3745-352-20(B)(4)] Yes ☐ No ☐ N/A ☒ RMK# _____

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST

3. Are entry barrier and warning signs maintained to secure against unauthorized entry by the following measures listed below: [OAC rule 3745-352-20(C)]

- a. Inspected weekly or as agreed by the Director or his/her designee, county sheriff's department or local police department? [OAC rule 3745-352-20(C)(1)] Yes___ No___ N/A ☒ RMK#_____
- b. The condition is recorded in an inspection log? [OAC rule 3745-352-20(C)(2)] Yes___ No___ N/A ☒ RMK#_____
- c. Prompt repair or replacement after discovery of damage, lost or removed? [OAC rule 3745-352-20(C)(3)] Yes___ No___ N/A ☒ RMK#_____

REMARKS

① Two offices remained ~~at~~ during & after major operations ceased in order to provide security at the building.
Building is not vacant.

ADDITIONAL MULTI-MEDIA QUESTIONS

If the owner/operator holds a valid hazardous waste installation and operation permit or renewal permit or has obtained a generator identification number issued under the state's hazardous waste program, the following four questions may apply.

1. If the facility has an U.S. EPA I.D. number, has or will the facility submit a *Change of Generator Activity Status* form? Yes ☒ No¹ ☐
2. Were there any <90 day accumulation units for hazardous waste? Yes ☐ No ☒
List where unit(s) were/are: _____

3. Did the owner/operator close his facility in a manner that: [OAC 3745-66-11]
 - a. Minimizes the need for further maintenance? Yes ☒ No ☐ N/A ☐ RMK# _____
 - b. Controls, minimizes, or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the groundwater, or surface waters, or to the atmosphere? Yes ☒ No ☐ N/A ☐ RMK# _____
 - c. Complies with the closure requirements of OAC rules 3745-66-10 to 3745-66-20, 3745-66-97, 3745-67-28, 3745-67-58, 3745-67-80, 3745-68-10, 3745-68-51, 3745-68-81 and 3745-69-04? Yes ☒ No² ☐ N/A ☐ RMK# _____
4. During the partial and final closure periods, were all contaminated equipment, structures, and soil properly disposed of or decontaminated unless otherwise specified in OAC rules 3745-66-97, 3745-67-28, 3745-67-58, 3745-67-80 or 3745-68-10? Yes ☐ No² ☐ N/A ☒ RMK# _____
 - a. Were generated hazardous wastes handled in accordance with all applicable requirements of Chapter 3745-52 of the Administrative Code? Yes ☒ No ☐ N/A ☐ RMK# _____

Every demolition of a facility requires notification to Ohio EPA or local air agency regardless of whether asbestos is involved as required by the National Emission Standard for Hazardous Air Pollutants (NESHAPS) Standard for Asbestos. Notification requirements are found in OAC 3745-20-03 and 40 CFR §61.145(b). The notification form is available from Ohio EPA's web page at <http://www.epa.state.oh.us/dapc/atu/atu.html#asbestos>.

5. Will any buildings be demolished? If yes: Yes ☐ No ☒
Has a *Notification of Demolition and Renovation* form been submitted? Yes³ ☐ No⁴ ☒

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST

Page 8 of

6. Are there any wells on the property?

Yes⁵ ☒

No ☐

If yes, where are the wells?

Back part of property

What are the wells used for?

Monitoring of past episode ~10 years ago.

7. Is there open dumping of solid waste on the property?

Yes⁶ ☐

No ☒

REMARKS

1 Supply the facility with the form and tell them they must submit it.

2 Supply the facility with the requirements for generator closure and tell them they must close the unit and have documentation that closure was completed (LQGs only).

3 Check with the appropriate agency to determine if a form has been received.

4 Supply the facility with a form and contact the appropriate agency stating that demolition will occur.

5 If used for drinking water, let DDAGW know about the well.

6 Let DSIWM know about the open dumping of solid waste.



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249

Bob Taft, Governor
Maureen O'Connor, Lt. Governor
Christopher Jones, Director

October 2, 2001

Al Chiaruttini, Division Environmental Service Manager
Jefferson Smurfit Consumer Packaging Division
1035 Longford Road
Phoenixville PA 19460-1200

Dear Mr. Chiaruttini:

As we discussed on September 27, 2001 during our telephone conversation, I recently inspected the Smurfit Graphic Arts, Consumer Packaging Division located at 2205 Verity Parkway in Middletown, Ohio, (OHD 056485808) on September 26, 2001. The inspection was conducted to determine Smurfit Graphic Arts' compliance with hazardous waste regulations as found in Ohio Revised Code (ORC) 3734 and Ohio Administrative Code (OAC) 3745. This letter explains the violations found and the follow up steps required.

Ohio EPA, represented by Paul Pardi and myself, met with John Seitter of Smurfit Graphic Arts in Middletown. Upon our inspection, it was apparent that the facility had ceased its operations as a hazardous materials handler and waste generator.

I contacted you to gather information on the cessation of the operations and the closure of the hazardous waste unit since the personnel that were involved with those activities no longer work at the facility. Mr. Seitter of the Middletown facility reported that the information on the environmental aspect of the closure had been forwarded to you. At your request, you will be the one contacted in future correspondence regarding this issue. Requested items should be sent to Ohio EPA within 30 days of your receipt of this letter.

CRO Requirements

The following violations were noted:

Smurfit Graphic Arts did not submit a completed "Permanent/Temporary CRO and Contact Person Form (30/45)" - EPA Form 0327 to Ohio EPA after Kathleen Strahm's February 21, 2000 letter indicating continued operations at the facility. This EPA Form 0327 is required no later than 30 days after cessation of regulated operations per OAC 3745-352-20. Smurfit Graphic Arts is in violation of this regulation.

Al Chiaruttini, Division Environmental Service Manager
Jefferson Smurfit Consumer Packaging Division
October 2, 2001
Page 2

Smurfit Graphic Arts did not submit a completed "Regulated Substance and Equipment Removal (90 Day - Final Form)", EPA Form 0329. This is required no later than 90 days after cessation of regulated operations per OAC 3745-352-20. Smurfit Graphic Arts is in violation of this regulation.

The most recent emergency and hazardous chemical inventory form nor a copy of the current hazardous chemical list were submitted to the director as required by OAC 3745-352-20 (2) (a and b). These items are to be submitted within 90 days of cessation of regulated operation. Smurfit Graphic Arts is in violation of these regulations.

I have enclosed the original paperwork which was sent in November 1999 and the retraction letter sent in February 2000 along with a copy of the applicable CRO requirements and blank forms. The following are required at this time:

Submit to Ohio EPA a completed "Permanent/Temporary CRO and Contact Person Form (30/45)", form EPA 0327.

Submit to Ohio EPA a completed Regulated Substance and Equipment Removal 90 Day - Final Form), form EPA 0329.

Submit to Ohio EPA a copy of the most recent chemical inventory at the time when the operations were being discontinued along with a copy of the material safety data sheets.

After receipt of this information, it is likely that Ohio EPA will need to conduct a CRO certification inspection. At that time we will evaluate Smurfit Graphic Arts' efforts to remove the hazardous materials and we will provide comment on any further applicable requirements.

Closure of the Hazardous Waste Unit

OAC 3745-55-11 requires that a hazardous waste facility shall close the facility in a manner that minimized the need for further maintenance and controls and also minimizes or eliminates, to the extent necessary to prevent threats to human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or atmosphere.

Al Chiaruttini, Division Environmental Service Manager
Jefferson Smurfit Consumer Packaging Division
October 2, 2001
Page 3

In order to determine if the hazardous waste unit was appropriately closed, please provide details on the events surrounding the closure date. Please provide a narrative of the time frames, activities, and the removal of the hazardous waste from the facility.

Please submit copies of the waste manifest forms from September 1999 to the end of the hazardous waste generation period.

Provide a description of the inspection and cleaning, if applicable, of the hazardous waste storage pad.

Please submit the requested information and forms to me within 30 days of your receipt of this letter. If you have any questions, please contact me at 937-285-6080. Further correspondence may be necessary depending on information you provide.

Sincerely,



Debora Depweg
Division of Hazardous Waste Management
Ohio EPA

enclosures: form 0327, form 0329, CRO regulation

cc: John Seitter, Smurfit Graphics

DD/ca

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

COMPLAINT INVESTIGATION FORM

Smurfit - Stone
Containers

DATE/TIME REPORTED: 3:00 4/23/02

DISTRICT OFFICE SWDO

COMPLAINANT:

Name: Tom Hedger

Address: _____

Phone No.: 937-452-1025 (H)

937-424-4200

SUSPECTED SOURCE:

Name/Facility: Smurfit - Stone Containers

Address: 407 Charles St
Middle town OH

County: Butler

Phone No.: 937 424 4200

*Confidential Status: Y/N

Comments: Contact before going to site

Regulatory Status: SQG G T TSD Unreg Cond Ex

USEPA/OHIO ID# Not in one liner

OHIO 083 364794 or OHIO 112883280

STATEMENT OF COMPLAINT: (Location, type of material, quantity, areas affected, phone #s)

Complainant, who works at the suspected source company, says 50-75 drums of machining oil and unleaded gasoline are stored outside at the southeast end of the plant, have been there for quite some time, and some of the containers are leaking. A storm sewer is ~100' away.

ASSOCIATED INDIV./COMPANIES: _____

COMPLAINT RECEIVED BY: C Cotton

INVESTIGATION SUMMARY: (Use separate summary sheet if handled by district)

INVESTIGATOR ASSIGNED: D. Depueg (5/9/02)

PRIORITY: _____

ACTIONS/OBSERVATIONS/RECOMMENDATIONS: _____

Used oil violation Follow up RTE inspection showed
drums removed

INVESTIGATION STATUS/RESOLUTION: _____



State of Ohio Environmental Protection Agency

Southwest District Office

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Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249

Bob Taft, Governor
Maureen O'Connor, Lt. Governor
Christopher Jones, Director

April 19, 2002

Mr. Lonnie Grayson
Smurfit Stone, Di-na-cal Label Group
4500 Beech Street
Cincinnati, Ohio 45212

Dear Mr. Grayson:

Thank you for accompanying me during Ohio EPA's April 10, 2002, inspection of Smurfit-Stone, Di-na-cal Label Group at 4500 Beech Street in Cincinnati, Ohio. The generator identification number is OHD056487101.

Ohio EPA inspected the facility to determine its compliance with Ohio's hazardous waste laws as found in Chapter 3734 of the Ohio Revised Code (ORC) and Chapter 3745 of the Ohio Administrative Code (OAC). This letter will explain the violations we found, what you need to do to correct the violations, other general concerns we have, what you need to do to respond to our general concerns and the pollution prevention opportunities we discussed. Enclosed for your records is a copy of a completed inspection checklist.

Background

The facility prints labels for heat transfer application. Smurfit Stone, Di-na-cal Label Group, uses solvents in cleanup processes and generates waste ink in the operations. These processes generate the majority of your hazardous waste. An oil separator is also utilized, and used oil is taken off-site.

Violations

The following violations of Ohio's hazardous waste laws were identified:

1. Management of containers

OAC 3745-66-73 (A) requires that the containers always be closed during storage, except when it is necessary to add or remove waste.

During the inspection, the filter drum on the first floor satellite area was open without a lid. A second drum in that area did not have the bung rim properly closed. As such, Smurfit Stone, Di-na-cal Label Group, was in violation of OAC 3745-66-(A).

Upon discovery of the drums during my inspection, employees were notified and the drums were then closed. As such, your facility returned to compliance with this requirement.

2. Annual review of personnel training

According to OAC 3745-65-16(C), employees must take part in an annual review of the initial training.

Although you do have a program on RCRA training, documentation of the past training revealed that some key personnel handling hazardous waste had not been given an annual refresher. Specifically, during my inspection I found that David Hutchinson was one of the key hazardous waste personnel in 2001, and he had not attended the refresher course. Therefore, Smurfit Stone, Di-na-cal Label Group is in violation of the annual review requirement stated in OAC 3745-65-16(C).

To return to compliance, Smurfit Stone, Di-na-cal Label Group must ensure that an annual review of the initial training is given to employees. You stated that training was to commence April 11-12, 2002. Fax or send a copy of the roster for the training and a work schedule roster for the current set up crew for your facility by **April 30, 2002.**

3. Hazardous waste storage weekly inspections

According to OAC 3745-66-74, the owner or operator shall inspect the facility on a weekly basis for leaks and deterioration. The owner shall keep a log or summary of these inspections.

Smurfit Stone, Di-na-cal Label Group, did have a log showing weekly inspections of the storage areas. However, according to the log summary of the inspections, inspections were missed during June 11 - June 30 and the weeks of August 13 and August 28, 2001. Therefore, Smurfit Stone, Di-na-cal Label Group was in violation OAC 3745-66-74 during that time period.

Smurfit Stone, Di-na-cal Label Group has already returned to compliance on this issue as documentation of current ongoing inspections was available for the facility.

General Concerns

Your facility was not in compliance with OAC 3745-65-16 at the time of the inspection. Since shifts and responsibilities at the facility change frequently, it would be beneficial for your company to establish a way for anyone who is eligible for the shift which handles hazardous waste to attend the annual refresher training. You could also establish the training as a requirement prior to switching shifts. As a reminder, the initial training must be completed in six months for a new hire or someone in a new position in order to comply with OAC 3745-65-16 (B).

As you reported, your facility was not in compliance of OAC 3745-66-74 during several weeks in 2001 because Mr. Lerman had acquired additional job duties at that time which prevented him from performing the inspections. It is suggested that someone be assigned as a back up for conducting inspections so that the task is covered each week.

Mr. Lonnie Grayson
Smurfit Stone, Di-na-cal Label Group
Page 3

During the inspection, we discussed recent regulation changes. I have enclosed two sections in particular that we had discussed. There is no longer a regulatory requirement to include waste codes on the manifests at the time of shipment, per OAC 3745-54-20 (A). Although it is not a specific requirement in the regulations, Ohio EPA suggests that the waste codes still be included on waste manifests. Also, in regard to land disposal restrictions(LDR), OAC 3745-270-07(A)(3)(a) states a one-time written notice is required. Therefore, it is not necessary to include an LDR form with each shipment. One is needed if a new waste stream is created.

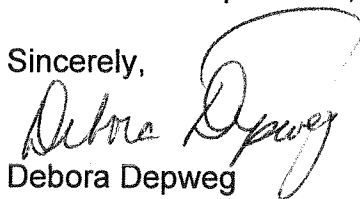
Pollution prevention

We did discuss the concept of pollution prevention during the inspection. Newer equipment installed on the first floor allows for more precise application of the inks and laquer which will reduce the amount of materials used and wasted. Changes in the equipment have also allowed for less ink to be left at the end of a run. By working with the ink suppliers using new computer programs as you intend to do, the amount of ink reworked may also be improved.

Smurfit Stone, Di-na-cal Label Group purchased a distiller approximately five years ago. This reduced the amount of solvent that was sent out for disposal. Metal pails have been emptied and crushed prior to recycling. Continual changes have allowed your company to work toward waste reduction. Your company has gathered a work team to specifically evaluate new opportunities to become more efficient in your operations. Ohio EPA encourages you to continue to investigate and follow through when applicable on pollution prevention projects.

If you have questions or comments after reviewing this letter and the supplemental information we provided, please contact me at 937-285-6080.

Sincerely,



Debora Depweg
Division of Hazardous Waste Management

Enclosures

cc: Tammy McConnell, CO
File

DD/sm

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.



State of Ohio Environmental Protection Agency

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Bob Taft, Governor
Maureen O'Connor, Lt. Governor
Christopher Jones, Director

April 24, 2002

Lonnie Grayson
Smurfit Stone, Di-na-cal Label Group
4500 Beech Street
Cincinnati, Ohio 45212

Dear Mr. Grayson:

This is a follow up letter to the notice of violation sent on April 19, 2002. The generator identification number for the facility is OHD056487101. The facility is currently operating as a large quantity generator.

Return to Compliance

During the inspection on April 10, 2002, I noted a violation of OAC 3745-65-16(C) which requires employees to take part in an annual review of the initial training.

On April 19, 2002, our office received from you a copy of the recent training and attendees. After our telephone conversation today, it was determined that Smurfit Stone Di-Na-Cal Label Group has now returned to compliance with OAC 3745-65-16(C).

All other violations that had been noted during the inspection were addressed during the inspection on April 10, 2002.

Thanks for your immediate response to these issues. If you have any questions or comments, please contact me at 937-285-6080.

Sincerely,

Debora Depweg
Division of Hazardous Waste Management
Ohio EPA

cc: Tammy McConnell, CO
File

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

**RCRA HAZARDOUS WASTE GENERATOR
INSPECTION CHECKLIST**

Company: Smurfit-Stone, Dinacal Label Group EPA ID#: OH D056 487101
 Street: 4500 Beech St. City: Norwood OH / Cincinnati
 County: Hamilton State: Ohio Zip: 45212-0000
 Mailing Address: Same
 (If different from above)
 Telephone: 513-396-5627 Fax #: 513-396-5615
 Owner/Operator: Smurfit-Stone
 (If different from above)
 Street: _____
 City: _____ State: Ohio Zip: _____
 Inspection Date(s): April 10, 2002 Time(s): 10:37am to 2:00pm
 Inspection Announced? ☐ Yes ☒ NO If so, how much advance notice given? N/A

	<u>Name</u>	<u>Affiliation</u>	<u>Telephone</u>
Inspectors:	<u>Debora Depweg</u>	<u>Ohio EPA</u>	<u>931-285-6080</u>
Facility Representative:	<u>Lonnie Grayson, Division Plant Engineer 513-396-5627</u>		
	<u>ext meeting / David Kisker, Plant Manager</u>		
	<u>A.T. Skiba, General Manager</u>		

Complete All Other Applicable Checklists	
Generator Classification	Waste Management Activity
<input type="checkbox"/> Conditionally Exempt SQG (CESQG)	<input checked="" type="checkbox"/> Containers
<input type="checkbox"/> Small Quantity Generator (SQG)	<input type="checkbox"/> Tank(s)
<input checked="" type="checkbox"/> Large Quantity Generator (LQG)	<input type="checkbox"/> Land Disposal Requirements (LDR)
<input type="checkbox"/> No Generation	<input checked="" type="checkbox"/> Used Oil
	<input type="checkbox"/> Universal Waste
	<input type="checkbox"/> Other

CESQG: < 100 Kg. (approximately 25-30 gallons) of waste in a calendar month

SQG: Between 100 and 1,000 Kg. (about 25 to under 300 gallons) of waste in a calendar month

LQG: >1,000 Kg. (~300 gallons) of waste in a calendar month or > 1 Kg. of acutely hazardous waste in a calendar month

NOTE: To convert from gallons to pounds: Amount in gallons x Specific Gravity x 8.345 = Amounts in pounds

COMPLETE AND ATTACH A PROCESS DESCRIPTION SUMMARY

POLLUTION PREVENTION

Note to the Inspector: This checklist has been developed to help the division in gathering general information about the pollution prevention (P2) practices that the company may have initiated or attempted to initiate. The checklist is also used to:

- Facilitate P2 discussions;
- Identify barriers to P2;
- Define the P2 universe;
- Identify the need for future P2 initiatives;
- Identify partnership opportunities; and
- Link companies with better P2 resources.

As a prelude to completing this checklist the inspector should use the following list of questions as a way to initiate a dialogue concerning P2:

1. Have you tried to reduce the volume of waste (hazardous and nonhazardous) that you generate?
2. What is the largest waste stream that you generate?
3. How important would it be to you to eliminate that waste stream?
4. Does your company understand the reduced regulatory burden and cost saving benefits that eliminating or reducing a waste stream can have?
5. Could you use better housekeeping practices to reduce the amount of waste that you generate?

If the company responds with one of the answers below, the appropriate box should be checked. If the company's response does not correspond to one of the options below, please record the answer in the space provided or in the remarks section.

1. Has the company undertaken any P2 activities to reduce the amount of hazardous waste generated? Yes ☒ No ☐ N/A ☐ RMK# ☐

a. **If so**, what has the company done to minimize hazardous waste generation?

- ☒ A change in the process resulting in less waste.
- ☐ A change in the product resulting in less waste.
- ☒ Use of fewer and less toxic hazardous raw materials.
- ☒ Better operations/improved housekeeping.
- ☒ On-site recycling/reuse of hazardous materials.
- ☒ Sending waste off-site for recycling/reuse.
- ☐ Other activities (specify): _____

b. **If so**, what hazardous wastes have been addressed?

- ☒ Solvents
- ☐ Paint related wastes

- ☒ Industrial process wastes (sludges, slags, contaminated waste waters, etc)
- ☒ Contaminated oils/hydraulic fluids
- ☐ Off-spec chemicals
- ☐ Fluorescent light bulbs
- ☐ Used batteries
- ☐ Shop rags
- ☐ Other (specify): _____

c. **If not**, why hasn't the company considered P2?

- ☐ The company just never thought about it
- ☐ Lack of information about practical alternatives
- ☐ Lack of capital to make process changes
- ☐ Lack of internal management support
- ☐ The company does not generate enough hazardous waste to consider P2
- ☐ Other reason given (specify): _____

2. Does the company plan to do P2 activities in the future? Yes ☒ No ☐ N/A ☐ RMK# ☐
3. Would the company be interested in receiving additional information from Ohio EPA about P2? Yes ☒ No ☐ N/A ☐ RMK# ☐
4. Did you give the company information about P2 during the inspection? Yes ☐ No ☒ N/A ☐ RMK# ☐
5. Would the company like a P2 assessment? Yes ☐ No ☒ N/A ☐ RMK# ☐

If the company would like a P2 assessment done at their facility, the inspector must give the company representative a copy of the *Pollution Prevention Assessments for Hazardous Waste Generators* document and discuss it with them.

6. If the company does not want a P2 assessment, why not?

They have a team of 7 who routinely meet & assess waste min & P2 needs

REMARKS

LARGE QUANTITY GENERATOR REQUIREMENTS

GENERAL REQUIREMENTS

1. Have all wastes generated at the facility been adequately evaluated? [3745-52-11] Yes ☒ No ☐ N/A ☐ RMK# ☐
2. Has the generator obtained an identification number? [3745-52-12] Yes ☒ No ☐ N/A ☐ RMK# ☐
3. Were annual reports filed with Ohio EPA on or before March 1st? [3745-52-41] Yes ☐ No ☒ N/A ☐ RMK# 1

WASTE IMPORT/EXPORT REQUIREMENTS

4. Does the generator import or export hazardous waste? If so: Yes ☐ No ☒ N/A ☐ RMK# ☐
- a. Has the generator notified U.S. EPA of export/import activity? [3745-52-53] Yes ☒ No ☐ N/A ☐ RMK# ☐
- b. Has the generator complied with special manifest requirements? [3745-52-54] Yes ☒ No ☐ N/A ☐ RMK# ☐
- c. For manifests that have not been returned to the generator: has an exception report been filed? [3745-52-55] Yes ☒ No ☐ N/A ☐ RMK# ☐
- d. Has an annual report been submitted to U.S. EPA? [3745-52-56] Yes ☒ No ☐ N/A ☐ RMK# ☐
- e. Are export related documents being maintained on-site? [3745-52-57] Yes ☒ No ☐ N/A ☐ RMK# ☐

GENERATOR CLOSURE REQUIREMENTS

5. Has the generator closed any <90-day accumulation unit(s) since the date of the last inspection? If so: Yes ☐ No ☒ N/A ☐ RMK# ☐
- a. Describe the unit(s) which the generator has closed.
- b. Does closure appear to have met the closure performance standard of 3745-66-11? [3745-52-34(A)(1)] Yes ☐ No ☐ N/A ☒ RMK# ☐